

North Florida Transportation Planning Organization

Agenda Book

10:00 am Thursday, April 14, 2022

> North Florida TPO Board Room 980 North Jefferson St. Jacksonville, FL 32209



Meeting Agenda Thursday, April 14, 2022

10 a.m.

Call to Order
Invocation
Pledge of Allegiance
Introductions
Public Comment

Consent Agenda

1. North Florida TPO Minutes of March 10, 2022

APPROVE

2. CAC Membership Approval Requested

APPROVE

 Approval is requested for Lisa Marasco representing Duval County At-large. Her application is included in Section 2.

TPO Agenda

A. Finance Committee Report

February Monthly Financial Statement

B. FDOT Requests Amending the FY 2021/22 through FY 2025/26 Transportation Improvement Program (TIP)

ACTION ITEM

A copy of the request is included in Section B, which includes the following projects:

Duval County

- 209543-5 SR 212 (US 90) Beach Blvd. at Eunice Road
- 434044-1 SR 109A (Cesery) at Arlington River Bridge No. 720264
- 447525-1 SR (US 1) from SR 152 (Baymeadows Road) to CR 116 (Sunbeam Road)
- 209137-6 SR 5 (US 17) N. from Trout River to North of SR 104
- 209443-2 SR 228 (Post St.) from Cassat Avenue to Old Roosevelt
- 209697-4 SR 13 (Hendricks Ave.) at San Marco Blvd.
- 432259-2 I-95 (SR 9) from South of SR 202 (JT Butler) to Atlantic Blvd.

- 210230-2 SR 313 from SR 207 to SR 16
- 210269-4 SR 5 (US 1) from Moultrie Creek Bridge to North of SR 207

C. DRAFT Joint Certification of the Metropolitan Transportation Planning Process

Information Only

The draft annual Self-Certification Report conducted with FDOT is included in Section C.

D. DRAFT FY 2022/23 through FY 2023/24 Unified Planning Work Program (UPWP)

Information Only

The draft FY 2022/23 through FY 2023/24 UPWP is located on the TPO website. Approval will be requested in May.

E. DRAFT Project Sections for the FY 2022/23 through FY 2026/27 Transportation Improvement Plan (TIP)

Information Only

TIP draft project sections are posted on the TPO website. A complete draft will be provided at the May meeting and approval will be requested at the June meeting.

F. Smart North Florida Update

Information Only

StormSensor will give a brief presentation on their stormwater drainage technology.

G. Executive Director's Report

Information Only

H. Secretary of Transportation's Report

Information Only

I. Authority Reports

Information Only

- J. Old Business
- K. New Business
- L. Public Comment
- M. Adjourn

N. Information

• Status Report of FDOT Projects in the North Florida TPO area

The next meeting will be May 12, 2022

NOTICE

In accordance with Section 286.01105, *Florida Statutes*, any person wishing to appeal a decision reached at this meeting will need a record of the proceedings. He may need to ensure that a verbatim record of the proceedings be made, which record would include the testimony and evidence upon which the appeal is to be made.

Public participation is solicited without regard to race, color, national origin, age, sex, religion, disability, or family status. Persons who require special accommodations under the Americans with Disabilities Act or persons who require translation services (free of charge) should contact Marci Larson at 904-306-7513 at least seven days prior to the meeting.

Agenda Item 1.

Minutes of March 10, 2022 Meeting

Approve



NORTH FLORIDA TPO BOARD MEETING SUMMARY

Thursday, March 10, 2022 - 10 a.m. 980 North Jefferson Street Jacksonville, FL 32209

MEMBERS PRESENT:

Wayne Bolla, Clay County Commission – **CHAIRMAN**Mike Cole, Nassau Ocean Highway & Port Authority – **VICE CHAIRMAN**Elaine Brown, Mayor, City of Neptune Beach
Dr. Kristen Burke, Clay County Commission
Thomas Ford, Nassau County Commission
Ari Jolly, JTA Board
Sam Newby, Jacksonville City Council
Nancy Sikes-Kline, City of St. Augustine
Christian Whitehurst, St. Johns County Commission - **TREASURER**

MEMBERS ABSENT:

Daniel Bean, JaxPort LeAnna Cumber, Jacksonville City Council Randy DeFoor, Jacksonville City Council Reba Ludlow, St. Augustine/St. Johns County Airport Authority Randy White, Jacksonville City Council

NON-VOTING ADVISOR PRESENT:

Greg Evans, Florida Dept. of Transportation

EX-OFFICIO MEMBERS PRESENT:

James Bennett, Baker County Commission

EX-OFFICIO MEMBERS PRESENT:

Matt Schellhorn, U.S. Navy (for Captain Jeff Hill)

OTHERS PRESENT:

Garreth Rempel, TrainFo Peter Vorrias, Quest Mila Vega, JTA Larry Parks, FDOT Jim Knight, FDOT Philip Shad, Atkins Mari Schwabacher, FDOT April Bacchus, ETM Mark Manwell, ETM Greer Gillis, JTA

TPO STAFF PRESENT:

Jeff Sheffield, Executive Director
Elizabeth DeJesus, Transportation Programs Manager
Marci Larson, Public Affairs Manager
Clark Letter, Director of Planning and Analytics
Jennifer Lott, Executive Assistant
Angela Session, Chief Financial Officer

CALL TO ORDER

Chairman Bolla called the meeting to order at 10:03 a.m. Mike Cole led the Invocation and the Pledge of Allegiance.

PUBLIC COMMENT

None at this time.

Sam Newby moved to suspend the TPO Board meeting and convene the TRIP Agency meeting; seconded by Nancy Sikes-Kline; motion unanimously carried.

NORTH FLORIDA TRIP AGENCY AGENDA

▶1. <u>LIST OF PRIORITY PROJECTS (LOPP) – SET PRIORITIES</u>

Jeff Sheffield presented the TRIP list. If approved, this list will then become part of Agenda Item D - 2022 List of Priority Projects (LOPP) Approval. The TRIP Agency is inclusive of Baker and Putnam counties, which gives them the opportunity to vote on this item.

Mr. Sheffield asked for questions.

 James Bennett expressed his appreciation for the continued support for Baker County's project.

James Bennett moved to approve the TRIP List of Priority Projects (LOPP); Nancy Sikes-Kline seconded; motion unanimously carried.

Chairman Bolla adjourned the North Florida TRIP Agency meeting and reconvened the TPO Board meeting.

CONSENT AGENDA

▶1. NORTH FLORIDA TPO MINUTES OF FEBRUARY 10, 2022

Nancy Sikes-Kline moved to approve the Consent Agenda; Elaine Brown seconded; motion unanimously carried.

AGENDA

A. FINANCE COMMITTEE REPORT

Representing the Finance Committee, Angela Session reported that the January financials have been accepted.

►B. STAFF REQUESTS AMENDING THE UNIFIED PLANNING WORK PROGRAM (UPWP) FOR FY 2020/21 THROUGH FY 2021/22 (DE-OBLIGATION OF FHWA FUNDS)

Angela Session presented the amendment to the Unified Planning Work Program (UPWP) for FY 2020/21 through FY 2021/22 to de-obligate FHWA funds. De-obligation is the permission given by the federal agency to remove unexpended, authorized funds from the current Joint Participation Agreement (JPA) so that they may be made available for use beginning July 1. This procedure is only done as the two-year UPWP ends.

Ms. Session asked for questions.

Chairman Bolla wanted to know why funds remained.

Mr. Sheffield responded that we always maintain some funds as a safety net in case an opportunity presents itself during the year. We have already budgeted these funds to allow us to do more studies in the upcoming UPWP.

Nancy Sikes-Kline moved to approve staff's request to amend the Unified Planning Work Program (UPWP) for FY 2020/21 through FY 2021/22 to deobligate FHWA funds; Ari Jolly seconded; motion unanimously carried.

►C. FDOT REQUESTS AMENDING THE FY 2021/22 THROUGH FY 2025/26 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

Mari Schwabacher presented the following amendment to the Transportation Improvement Program (TIP) for FY 2021/22 through FY 2025/26.

Duval County

• 445426-2 – SR 13 (San Jose Blvd.) south of Oak Bluff Lane

- 447149 1 SR 202 (J Turner Butler Blvd.) at Kernan Blvd.
- 447122 2 SR 128 (San Juan Ave.) from SR 15 (US 17) Roosevelt Blvd. to SR 211 (Herschel St.)

Ms. Schwabacher asked for questions. There are no questions at this time.

Christian Whitehurst moved to approve the FDOT's request to amend the Transportation Improvement Program (TIP) for FY 2021/22 through FY 2025/26; Sam Newby seconded; motion unanimously carried.

►D. 2022 LIST OF PRIORITY PROJECTS (LOPP) APPROVAL

Jeff Sheffield presented the 2022 List of Priority Projects (LOPP).

Mr. Sheffield asked for questions.

 Nancy Sikes-Kline wanted to know what the criteria is for the School Safety Walks program.

Mr. Sheffield responded it has to be a two-mile radius within a school area with hazardous walking conditions, such as a gap or missing piece of sidewalk. We typically have about \$400,000 every year for sidewalk projects.

• Nancy Sikes-Kline wanted to know if a Schools Safety Walk project is funded every year.

Mr. Sheffield responded that there is a project funded every year.

 Nancy Sikes-Kline commented that the Schools Safety Walk project shown on the list looks like it will take a few years to complete.

Mr. Sheffield responded that it depends on various factors. There have been some years where FDOT has gotten creative to find additional funding to advance the project.

 Nancy Sikes-Kline commented that we should expect to see Yulee Elementary School at the top of this list for a while.

Mr. Sheffield said the project is funded and construction is a few years out. We can either leave it on the ranked list and never add anything else until it gets built, or we move the project up to the table that is no longer ranked. This gives us the ability to continue to introduce new priorities into the process. We learned our lesson years ago with a roadway project. The project received funding and we removed it from the list. The state had some funding challenges and the

project no longer looked like it was a priority when they had money again. By it remaining on the list, it remains a priority.

 Nancy Sikes-Kline wanted to know if the counties are being rotated relative to the TAP program.

Mr. Sheffield responded that we do rotate the counties due to the amount of funding available. The multi-use trails tend to be about \$1.5 million and \$400,000 in the sidewalk space.

Nancy Sikes-Kline moved to approve the 2022 List of Priority Projects (LOPP); Christian Whitehurst seconded; motion unanimously carried.

E. DRAFT FY 2022/23 UNIFIED PLANNING WORK PROGRAM (UPWP)

Jeff Sheffield presented the draft FY 2022/23 Unified Planning Work Program (UPWP). This item will be brought before the Board in May.

Mr. Sheffield asked for questions.

 Nancy Sikes-Kline wanted to know if the CR 305 extension is a request from St. Johns County.

Mr. Sheffield responded that is correct.

 Nancy Sikes-Kline wanted to know if the CR 305 extension is for a road to be built south through the county. This area of the county is agricultural and a lot of resistance has been voiced about opening up that area for development.

Mr. Sheffield responded that the TPO is a neutral party that conducts an evaluation and/or study for projects that might be a challenge for a county.

- Chairman Bolla commented that we have 250 miles of dirt road in Clay County and it is a have and have not situation. The study will allow us to get our arms around the situation and come up with a solution.
- Christian Whitehurst commented that the agricultural community is what makes St. Johns County so special. Anticipating some of the younger farmers selling their land for development, we need to plan by doing this study.
- Jeff Sheffield commented that these type studies allows us to generate initial conceptual projects, if supported, feed the LRTP. In order to secure funding, these projects must be in the LRTP.

F. ANNUAL ASSESSMENTS FOR FY 2022/23

Jeff Sheffield presented the annual assessments for FY 2022/23.

Mr. Sheffield asked for questions. There are no questions at this time.

G. SMART NORTH FLORIDA UPDATE

Garreth Rempel, CEO of TrainFo, gave a brief presentation on their acoustic sensors for train detection. Their solution is currently deployed at the Intersection of Roosevelt Blvd. and San Juan Ave.

Mr. Rempel asked for questions. There are no questions at this time.

H. EXECUTIVE DIRECTOR'S REPORT

Jeff Sheffield provided the following updates:

- The MPOAC Institute training has been suspended until further notice.
- Ari Jolly wanted to know how the financing works with the TrainFo system.
 Ms. Jolly asked if they get paid through a subscription or by the municipality.

Mr. Sheffield responded the SNF model is there as a use case and they find the technology solution. If it is worthwhile, then it is shared with the counties. An example is the TPO seed funded the pavement management system pilot project and then shared it out to the counties.

- Chairman Bolla commented that he was briefed on the pavement management system and believes it is promising.
- Elaine Brown commented that she is glad that we are doing these types of pilot projects to make us aware of what emerging technology is out there.
- Sam Newby commented that for areas of town like Dinsmore that only has one way in and one way out the train detection technology will be helpful.

I. SECRETARY OF TRANSPORTATION'S REPORT

Secretary Evans informed the Board that last week FDOT hosted their annual Construction Career Day with over 2,000 kids and 14 schools attending. He thanked all the volunteers, as well as the Challenge Cadets for their help. Secretary Evans commented that FDOT should know more within the next day or two regarding the infrastructure bill and their budget.

Chairman Bolla commented that he interviewed a few companies that are looking to move into our area and encouraged them to attend the Construction Career Day.

J. AUTHORITY REPORTS

James Bennett (for Daniel Bean) – JAXPORT – Sea Lead, a Singapore-based ocean carrier, has selected Jacksonville as a port of call for its first ever US East Coast service. Jacksonville is the last port of call on the rotation connecting Jacksonville to three ports in China and one in South Korea. JAXPORT's harboring deepening project and uncongested berths were key factors in this decision. Florida ports are open for business with no congestion and that message has resonated across the world. JAXPORT held its State of the Port address, with over 400 people attending. Carnival Cruise Lines resumed cruise activities out of Jacksonville. The American Queen Voyages will now begin to operate from Jacksonville. JAXPORT Board approved a 20-year, \$60 million agreement with Ceres Terminals to lease and modernize the TraPac Jacksonville container terminal. Ceres will also invest an additional \$15 million for terminal upgrades.

Mike Cole – Nassau County Ocean Highway and Port Authority – Tonnage has increased 100,000 tons from last year. We are still looking for a Port Director. Construction is complete on one temporary warehouse, with another planned to begin shortly.

Ari Jolly – Jacksonville Transportation Authority – The Jacksonville Transportation Authority is proud to announce our newest Board Member, Aundra Wallace.

We have selected the Balfour Beatty Vision 2 Reality (V2R) Team and lead AV contractor Beep, a global leader in multi-passenger, electric, autonomous mobility solutions, to deliver Phase I of the Ultimate Urban Circulator (U²C) project, the Bay Street Innovation Corridor in Downtown Jacksonville. Beep will leverage its public road deployment experience to implement, operate and maintain the autonomous vehicle fleet on the Bay Street Innovation Corridor. Beep's partnership with the JTA began as the Authority launched its AV Test & Learn Program at its Armsdale Test & Learn Center. Since 2017, the JTA's Automation & Innovation Division has tested seven AVs and four AV platforms, and engaged with community partners, local schools, first responders, and disability advocates to ensure the U²C is safe, sustainable and accessible to all.

We've partnered with the Jacksonville City Council Safety and Crime Reduction Commission (SCRC) on their initiative to bring awareness about the impact of violent crime, trauma, and mental health within Jacksonville's community by providing community bus tours in various neighborhoods. The initiative will connect residents with available resources and services with the goal of breaking the cycle of generational trauma and end the stigma of mental health. The first

stop was on the Eastside February 26 from 10 a.m. – noon at the Church of Oakland. There was music, refreshments and educational resources. Experts were on hand to talk with parents, children, and community members about the importance of mental health care to cope with the impact of violence, stress, and trauma in our community.

February 10 we held a ribbon cutting ceremony for the turbo roundabout at the corner of University Boulevard and Merrill Road in front of the Jacksonville University Campus main entrance. The turbo roundabout, developed as part of the JTA MobilityWorks initiative, is designed to reduce speeds and improve traffic safety at the intersection. This unique design is the first of its kind in North America. We also have created an educational video for drivers to learn how to navigate this innovative infrastructure. You can access the video on our JTA YouTube page.

February 27 we held our Local Bus and Maintenance Roadeo, which is an annual celebration by transit agencies in the US that gives our bus operators and maintenance technicians a chance to perform real-life scenarios through competitive and friendly competition.

Matt Schellhorn (for Captain Jeff Hill) U.S. Navy – U.S.S. Mason will be coming to Mayport. Captain Hill thanked the TPO for what they do for the bases.

K. <u>OLD BUSINESS</u>

L. NEW BUSINESS

• Bylaws Committee – The bylaws are updated every two years. Mr. Sheffield asked for volunteers to serve on the Bylaws Committee.

Nancy Sikes-Kline and Ari Jolly will serve on the Bylaws Committee.

M. PUBLIC COMMENT

N. ADJOURNMENT

There being no further business, the meeting was adjourned at 11:33 a.m. The next TPO Board meeting will be April 14, 2022.

Agenda Item 2.

CAC Membership Approval Requested

Approve

NORTH FLORIDA TRANSPORTATION PLANNING ORGANIZATION CITIZENS ADVISORY COMMITTEE MEMBERSHIP APPLICATION

Name: LISA MARASCO
Home Address: 2154 THE WOODS DR E
Home Phone: 904-237-5452 Business Phone:
Mailing Address (if different from above)
Email Address: MARAS CO USA @ YAHOO COM
Place of Residence: { } Clay County { } Duval County { } Nassau County
{ } St. Johns County How long have you resided in this location?
Employer & Job Title: FUEL FORCE Southeast Sales Manager
Please describe your background and experience, which you believe provides a useful perspective for the CAC.
Interested in the sustainability of the environment and
Interested in the sustainability of the environment and how our cities/counties are going tobernaintained, at what rate and at what level.
Please list membership in civic and professional organizations and leadership roles you have held.
LIONS CLUB (Jax Beach) First Coast Republican Club (Secr.)
Do you serve on a city or county board or committee? If so, what is the name?
Can you commit to consistently attending the CAC monthly meetings? A Yes No
If a membership vacancy is not available on the CAC, may we submit your application when one occurs? ☒ Yes ☐ No

Demographic Information (Optional)
Gender
₩ Female
□ Male
□ Other
Race/Ethnicity
□White
☐ Hispanic or Latino
□ Black or African American
□ Asian or Pacific Islander
□ American Indian or Alaskan Native
□ Multi-racial
□ Other
Your Age Range
□ 18-29
□ 30-44
45-59
Gignsture Signsture
Date 322

Return to Marci Larson, Public Affairs Manager, 980 N. Jefferson Street, Jacksonville, FL

32209 by mail or email: mlarson@northfloridtpo.com.

Agenda Item A.

Finance Committee Report

Information Only

Summary of February 2022 Financial Statements

Revenues Expenditures	Year-to-Date 2021/2022 \$ 1,581,945.37 \$ 1,473,684.01	Year-to-Date 2020/2021 \$ 1,704,418.65 \$ 1,558,463.87	Difference (+/-) \$ (122,473.28) \$ (84,779.86)
Change in Net Assets	\$ 108,261.36	\$ 145,954.78	\$ (37,693.42)
During the month of:	February 2022	February 2021	Difference
Revenues			(+/-)
FTA G0R38	\$ 49,404.21	\$ 8,187.34	\$ 41,216.87
CMAQ- G1M80	\$ 14,476.05	\$ 9,256.28	\$ 5,219.77
PL- G1M80	\$ 45,919.45	\$ 105,438.00	\$ (59,518.55)
SU- G1M80	\$ 27,594.20	\$ 133,595.00	\$ (106,000.80)
Transportation Disadvantage	\$ -	\$ -	\$ -
US DOE Grant	\$ -	\$ -	\$ -
Regional Transportation Com		\$ -	\$ -
AS805- EV Charging Stations		\$ 15,840.50	\$ (15,840.50)
Member Assessments	\$ 36,643.76	\$ 36,012.89	\$ 630.87
Interest Income	\$ 84.21	\$ 32.01	\$ 52.20
Total Revenues:	\$ 174,121.88	\$ 308,362.02	\$ (134,240.14)
Expenditures			
Office Supplies	\$ 134.27	\$ 170.30	
Building Expenses	\$ 582.76	\$ 847.55	\$ (264.79)
RTC Expenses	\$ -	\$ -	\$ -
Bank Fees	\$ -	\$ 18.48	\$ (18.48)
Employee Travel	\$ (306.03)	\$ 60.35	\$ (366.38)
Board Member Travel	\$ -	\$ -	\$ -
Advertising	\$ 745.00	\$ 1,125.00	\$ (380.00)
Equipment Rental	\$ 1,693.17	\$ 1,631.58	\$ 61.59
Consulting Services	\$ 71,690.08	\$ 173,820.70	\$ (102,130.62)
Printing/Copying	\$ 2,465.70	\$ -	\$ 2,465.70
Promotional Material	\$ -	\$ -	\$ -
Meeting	\$ 40.00	\$ 138.16	\$ (98.16)
Insurance	\$ 2,056.58	\$ 2,025.25	\$ 31.33
Legal	\$ 305.50	\$ 470.00	\$ (164.50)
Memberships	\$ -	\$ -	\$ -
Sponsorships	\$ -	\$ -	\$ -
Subscriptions	\$ -	\$ -	\$ -
Software Maintenance	\$ 9,785.00	\$ 9,500.00	\$ 285.00
Equipment	\$ -	\$ 420.00	\$ (420.00)
Telephone	\$ 247.32	\$ 310.58	\$ (63.26)
Postage	\$ -	\$ -	\$ -
Payroll Processing Fees	\$ 269.41	\$ 207.27	\$ 62.14
Administrative and IT Suppor		\$ 2,500.00	\$ -
Worker's Comp Insurance	\$ 183.33	\$ 183.33	\$ -
Salary Expense	\$ 63,007.82	\$ 73,675.66	\$ (10,667.84)
Employee Benefits	\$ 18,190.48	\$ 24,464.84	\$ (6,274.36)
Total Expenses	\$ 173,590.39	\$ 291,569.05	\$ (117,942.63)
Change in Net Assets	\$ 531.49	\$ 16,792.97	\$ 117,942.63

<u>Please Note:</u> There is a positive Year-to-date Change in Net Assets as well as a monthly positive change in Net Assets. Overall the agency is financially sound.

Agenda Item B.

FDOT Requests Amending the FY 2021/22 through FY 2025/26 Transportation Improvement Program (TIP)

ACTION ITEM



RON DESANTIS GOVERNOR 2198 Edison Avenue Jacksonville, FL 32204 KEVIN J. THIBAULT, P.E. SECRETARY

March 18, 2022

Elizabeth DeJesus Transportation Planning Manager North Florida TPO 980 North Jefferson Street Jacksonville, FL 32209

RE: FDOT Request Amendments to the North Florida TPO Transportation Improvement Program (TIP) FY 2021/22 - 2025/26

Dear Elizabeth:

The Florida Department of Transportation (FDOT) requests an amendment to the Transportation Improvement Program (TIP) for FY 2021/22 - 2025/26. Please add the following TIP Amendment requests for action by the TPO Board at their April meeting.

DUVAL COUNTY

209543-5 SR212 (US90) BEACH BLVD AT EUNICE RD

Phase	Fund	FY 2022
CST	DIH	25,000
CST	ARPA 61	8,571
CST	DDR	25,001

Total:

\$ 668,572

434044-1 SR109A (CESERY) AT ARLINGTON RIVER BRIDGE NO720264

Phase CST CST CST	<u>Fund</u> ARPA DIH DS	<u>FY 2022</u> 5,941,884 74,960 23,768
CST	D8	and the second second
CST	BRRP	65,590

Total:

\$6,106,202

447525-1 SR (US1) FROM SR152 (BAYMEADOWS ROAD) TO CR116 (SUNBEAM ROAD)

<u>Phase</u>	<u>Fund</u>	<u>FY 2022</u>
CST	ARPA	1,582,379
CST	DIH	29,422
CST	DS	228,020
CST	DDR	25,744

Total: \$ 1,865,565

209137-6 SR5 (US17) N FROM TROUT RIVER TO NORTH OF SR104

<u>Phase</u>	<u>Fund</u>	FY 2022
PE	SA	310,794
PE	DIH	46,022
PE	DDR	450,000
PE	DS	276,166

Total: \$ 1,082,982

209443-2 SR228 (POST ST) FROM CASSAT AVENUE TO OLD ROOSEVELT

<u>Phase</u>	<u>Fund</u>	FY 2022
PE	SA	445,613
PE	DIH	15,915
PE	DDR	292,583
PE	DS	95,489

Total: \$849,600

209697-4 SR13 (HENDRICKS AVE) AT SAN MARCO BLVD

<u>Phase</u>	<u>Fund</u>	FY 2022
PE	CM	321,800
PE	ACCM	89,930

Total: \$411,730

432259-2 I-95(SR9) FROM SOUTH OF SR202(JT BUTLER) TO ATLANTIC BLVD

<u>Phase</u>	<u>Fund</u>	FY 2023
CST	ACNP	211,483,345
CST	DI	111,826,921
CST	STED	30,318,935

Total: \$ 353,629,201

ST. JOHNS COUNTY

210230-2 SR313 FROM SR207 TO SR16

<u>Phase</u>	<u>Fund</u>	FY 2022
PE	ARPA	8,000,000
PE	DIH	100,000

Total: \$8,100,000

210269-4 SR5(US1) FROM MOULTRIE CREEK BRIDGE TO NORTH OF SR207

<u>Phase</u>	<u>Fund</u>	FY 2022
PE	DIH	67,827
PE	SA	271,309
PE	DDR	772,598
PE	DS	339,136
	Total:	\$ 1.450.870

Total: \$ 1,450,870

Please let me know if you need any additional information.

Sincerely,

*Mari Schwabacher*Mari Schwabacher

MTPO Liaison

Agenda Item C.

DRAFT Joint Certification of the Metropolitan Transportation Planning Process

Information Only



North Florida TPO

Joint Certification 2022

3/31/2022

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Purpose

Each year, the District and the Metropolitan Planning Organization (MPO) must jointly certify the metropolitan transportation planning process as described in <u>23 C.F.R. §450.336</u>. The joint certification begins in January. This allows time to incorporate recommended changes into the Draft Unified Planning Work Program (UPWP). The District and the MPO create a joint certification package that includes a summary of noteworthy achievements by the MPO and, if applicable, a list of any recommendations and/or corrective actions.

The certification package and statement must be submitted to Central Office, Office of Policy Planning (OPP) no later than June 1.



Certification Process

Please read and answer each question using the checkboxes to provide a "yes" or "no." Below each set of checkboxes is a box where an explanation for each answer is to be inserted. The explanation given must be in adequate detail to explain the question.

FDOT's MPO Joint Certification Statement document must accompany the completed Certification report. Please use the electronic form fields to fill out the document. Once all the appropriate parties sign the MPO Joint Certification Statement, scan it and email it with this completed Certification Document to your District MPO Liaison.

Please note that the District shall report the identification of, and provide status updates of any corrective action or other issues identified during certification directly to the MPO Board. Once the MPO has resolved the corrective action or issue to the satisfaction of the District, the District shall report the resolution of the corrective action or issue to the MPO Board.



Part 1

Part 1 of the Joint Certification is to be completed by the MPO.



Part 1 Section 1: MPO Overview

1.	MPO, the intergovernmental coordination and review (ICAR) agreement; and any other applicable agreements? Please list all agreements and dates that they need to be readopted. The ICAR Agreement should be reviewed every five years and updated as necessary. Please note that the ICAR Agreement template was updated in 2020.
	Please Check: Yes ⊠ No □
	A 5 year extension to the ICAR was executed in February 2022. The agreement will be newly executed after the 2020 Decennial Census data is available.
2.	Does the MPO coordinate the planning of projects that cross MPO boundaries with the other MPO(s)?
	Please Check: Yes No 🖂
	The North Florida TPO does not share a boundary with another MPO.
3.	How does the MPOs planning process consider the 10 Federal Planning Factors (23 CFR § 450.306)?
	Please Check: Yes ⊠ No □
	The Federal Planning Factors are addressed in the Unified Planning Work Program (see page 37) and Long Range Transportation Plan (see pages 47 -48) adopted November 2019.
	https://northfloridatpo.com/uploads/documents/Unified-Planning-Work-Program-Year-2-Amendment-ADOPTED-May-13-2021.pdf
	http://northfloridatpo.com/uploads/2045-LRTP-Summary-Report.pdf
4.	How are the transportation plans and programs of the MPO based on a continuing comprehensive, and cooperative process?
	Please Check: Yes ⊠ No □
	The North Florida TPO practices a continuing, comprehensive and cooperative planning process working closely with the Florida Department of Transportation, the local transportation authorities, counties and cities. The TPO goes to great length to ensure public participation with special effort to include the underserved.



5.	When was the MPOs Congestion Management Process last updated?
	Please Check: Yes 🖂 No 🗌 N/A 🗌
	The Congestion Management Process (CMP) was updated in 2019 https://northfloridatpo.com/uploads/Studies/performance/2019 NFTP_CMP.pdf, concurrent with update of the Long Range Transportation Plan. As part of this effort a real time CMP dashboard was created: https://cmp.northfloridatpo.com/
6.	Has the MPO recently reviewed and/or updated its Public Participation Plan (PPPs)? If so when? For guidance on PPPs, see the Federal Highway Administration (FHWA) checklist in the Partner Library on the MPO Partner Site.
	Please Check: Yes ⊠ No □
	The Public Participation Plan (PPP) was updated in 2020. https://northfloridatpo.com/uploads/documents/public-participation/Public Participation Plan finalrev.pdf
7.	Was the Public Participation Plan made available for public review for at least 45 days before adoption? Please Check: Yes ⊠ No □
	The North Florida TPO complied with the Federal requirements and observes the required 45 day public comment period. The public comment period for the Public Participation Plan was Jan. 17-March 4, 2020. The TPO adopted it March 12.



Part 1 Section 2: Finances and Invoicing

1. How does the MPO ensure that Federal-aid funds are expended in conformity with applicable Federal and State laws, the regulations in 23 C.F.R. and 49 C.F.R., and policies and procedures prescribed by FDOT and the Division Administrator of FHWA?

Familiarity with state and federal requirements and responsible practice by an experienced professional insures that expenditures of Federal-aid funds by the North Florida TPO comply with prescribed procedures

2.	How often does the MPC	submit invoices to t	he District for review	and reimbursement?

The North Florida TPO invoices monthly.

3. Is the MPO, as a standalone entity, a direct recipient of federal funds and in turn, subject to an annual single audit?

Yes

4. How does the MPO ensure their financial management system complies with the requirements set forth in <u>2 C.F.R. §200.302?</u>

The North Florida TPO undergoes an annual audit performed by a CPA which reviews and verifies compliance with 2 C.F.R. §200.302

5. How does the MPO ensure records of costs incurred under the terms of the MPO Agreement maintained and readily available upon request by FDOT at all times during the period of the MPO Agreement, and for five years after final payment is made?

The North Florida TPO keeps all current year expenditures organized in files readily available to the FDOT. The past records are stored based on Schedule GS1-SL under Chapter 119 of the Florida Statute.



Y	es e
	oes the MPO comply with, and require its consultants and contractors to comply with able Federal law pertaining to the use of Federal-aid funds and applicable State laws
s r v	ompliance with Federal law is a term of the General Consulting Services contract gned by the Consultant. Consultant invoices are reviewed for compliance upon ceipt. The MPO undergoes an annual audit performed by a CPA which reviews and crifies the compliance with Federal law. Additionally, FDOT has a review process for d party contracts.
use tl	he MPO have an existing negotiated indirect cost rate from the Federal government e de minimis rate (currently set at 10% of modified total direct costs which may be us itely (2 C.F.R. 200.414(f))?
use the indefinder in general some cost in	e de minimis rate (currently set at 10% of modified total direct costs which may be us
use the indefinder in general some cost in to pa	e de minimis rate (currently set at 10% of modified total direct costs which may be us itely (2 C.F.R. 200.414(f))? eral, only those MPOs that are hosted by agencies that receive direct Federal funding form (not necessarily transportation) will have available a Federally approved indirect. If the MPO has a staffing services agreement or the host agency requires the M



Part 1 Section 3: Title VI and ADA

1.	Has the MPO signed an FDOT Title VI/Nondiscrimination Assurance, identified a person responsible for the Title VI/ADA Program, and posted for public view a nondiscrimination policy and complaint filing procedure?"
	Please Check: Yes ⊠ No □
	The North Florida TPO Executive Director has signed an FDOT Title VI/Nondiscrimination Assurance. Marci Larson, Public Affairs Manager, is responsible for the Title VI/ADA Program. The Nondiscrimintation Policy and procedure is posted electronically in the lobby.
2.	Do the MPO's contracts and bids include the appropriate language, as shown in the appendices of the Nondiscrimination Agreement with the State?
	Please Check: Yes ⊠ No □
	All contracts include appropriate language.
3.	Does the MPO have a procedure in place for the prompt processing and disposition of Title VI and Title VIII complaints, and does this procedure comply with FDOT's procedure?
	Please Check: Yes ⊠ No □
	Yes http://northfloridatpo.com/uploads/documents/NON_DISCRIMINATION_PLAN_update_2019_FINAL_January_2020.pdf



4.	Does the MPO collect demographic data to document nondiscrimination and equity in its plans,
	programs, services, and activities?
	Please Check: Yes No
	Yes. See the attached documents.
	http://northfloridatpo.com/uploads/documents/NON_DISCRIMINATION_PLAN_update_2019_FINAL_Januar y_2020.pdf
	http://northfloridatpo.com/uploads/documents/FINAL_2019_UPDATE_LEP.pdf
	http://northfloridatpo.com/uploads/Studies/Ladders-of-Opportunity-Final-Draft-Report-20-10-29.pdf
5.	Has the MPO participated in any recent Title VI training, either offered by the State, organized
	by the MPO, or some other form of training, in the past three years?
	Please Check: Yes ⊠ No □
	The last in-person workshop that staff attended was the FHWA Title VI training in Tallahassee Feb. 12-13, 2019. With the advent of the pandemic, staff attended a wide range of webinars presented by American Planning Assn., FDOT, AMPO, Metro Quest and others that included portions covering Title VI, equity and environmental justice.
c	Does the MDO keep on file for five years all complaints of ADA percompliance received, and
о.	Does the MPO keep on file for five years all complaints of ADA noncompliance received, and for five years a record of all complaints in summary form?
	Please Check: Yes No
	Yes, complaints are filed if received, however, no complaints have been received in the last five years.

Part 1 Section 4: MPO Procurement and Contract Review and Disadvantaged Business Enterprises

1.	Is the MPO using a qualifications based selection process that is consistent with <u>2 C.F.R.</u>
	200.320 (a-c), Appendix II to Part 200 - Contract Provision, and 23 C.F.R. 172, and Florida
	statute as applicable?
	Please Check: Yes ⊠ No □
	The North Florida TPO utilizes the Jacksonville Transportation Authority's procurement process. This process is consistent with state and federal requirements. JTA is a federal cognizant agency.
2.	Does the MPO maintain sufficient records to detail the history of procurement, management, and administration of the contract? These records will include but are not limited to: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price, contract, progress reports, and invoices.
	Note: this documentation is required by $\underline{2 \text{ C.F.R. } 200.325}$ to be available upon request by the Federal awarding agency, or pass-through entity when deemed necessary.
	Please Check: Yes ⊠ No □
	All procurement documents are available for your review.
3.	Does the MPO have any intergovernmental or inter-agency agreements in place for
	procurement or use of goods or services?
	Please Check: Yes ⊠ No □
	The TPO has intergovernmental agreement with the Jacksonville Transportation Authority to procure consultant services.
4.	What methods or systems does the MPO have in place to maintain oversight to ensure that consultants or contractors are performing work in accordance with the terms, conditions and specifications of their contracts or work orders? Please Check: Yes No



	Consultants invoice monthly and provide a progress report. Progress reports and deliverables are provided to FDO1 for review.
5.	Does the MPO's contracts include all required federal and state language from the MPO Agreement?
	Please Check: Yes ⊠ No □
	Yes, contracts include all required federal and State language from the MPO agreement.
6.	Does the MPO follow the FDOT-approved Disadvantaged Business Enterprise (DBE) plan?
	Please Check: Yes ⊠ No □
	The TPO utilizes the Jacksonville Transportation Authority (JTA) procurement and utilizes the JTA DBE Plan. JTA is a federal cognizant agency.
7.	Does the MPO use the Equal Opportunity Compliance (EOC) system to ensure that consultants are entering bidders opportunity list information, as well as accurately and regularly accept DBE commitments and payments?
	Please Check: Yes ⊠ No □
	The TPO utilizes the Jacksonville Transportation Authority (JTA) procurement and utilizes the JTA DBE services. JTA is a federal cognizant agency.
	The MPO must be prepared to use the Grant Application Process (GAP) to record their professional services contract information starting on July 1, 2022. Has the MPO staff been trained on the GAP system? If yes, please provide the date of training. If no, please provide the date by when training will be complete (Recordings are available on the FDOT Local Programs webpage).
	Please Check: Yes ☐ No ⊠
	The North Florida TPO is currently performing on demand GAP training and will be complete by June 30, 2022.



9. Does the MPO include the DBE policy statement in its contract language for consultants and
subconsultants?
Please Check: Yes ⊠ No □
Yes, The TPO utilizes the Jacksonville Transportation Authority (JTA) procurement, utilizes the JTA DBE Plan and includes appropriate language in all contracts. JTA is a federal cognizant agency.
10. Are the MPO procurement packages (Project Advertisements, Notices to Bidders, RFP/RFQs,
contract templates and related documents) and contracts free from geographical preferences or bidding restrictions based on the physical location of the bidding firm or where it is domiciled?
Please Check: Yes ☑ No ☑ N/A ☑
11. Are the MPO procurement packages (Project Advertisements, Notices to Bidders, RFP/RFQs, contract templates and related documents) and contracts free of points or award preferences for using DBEs, MBEs, WBEs, SBEs, VBEs or any other business program not approved for use by FHWA or FDOT?
Please Check: Yes ☑ No ☐ N/A ☐
12. Please identify all locally required preference programs applied to contract awards by local ordinance or rule that will need to be removed from Federal-Aid solicitations and contract. a) □Minority business b) □Local business c) □Disadvantaged business d) □Small business e) □Location (physical location in proximity to the jurisdiction) f) □Materials purchasing (physical location or supplier) g) □Locally adopted wage rates h) □Other:
13. Do the MPO contracts only permit the use of the approved FDOT race-neutral program?
Please Check: Yes No N/A



14. Do the MPO contracts specify the race neutral or aspirational goal of 10.65%?
Please Check: Yes 🗌 No 🖂 N/A 🗌
15. Are the MPO contracts free of sanctions or other compliance remedies for failing to achieve the race-neutral DBE goal?
Please Check: Yes 🖂 No 🗌 N/A 🗌
 16. Do the MPO contracts contain required civil rights clauses, including: a. Nondiscrimination in contracting statement (49 CFR 26.13) b. Title VI nondiscrimination clauses Appendices A and E (DBE Nondiscrimination Assurance & 49 CFR 21) c. FDOT DBE specifications
Please Check: Yes ⊠ No □ N/A □

Part 1 Section 5: Noteworthy Practices & Achievements

One purpose of the certification process is to identify improvements in the metropolitan transportation planning process through recognition and sharing of noteworthy practices. Please provide a list of the MPOs noteworthy practices and achievements below.

In 2021 the North Florida TPO completed its first resiliency study identifying impacts to the Mayport Naval Station and surrounding areas. The report can be found here:

https://storymaps.arcgis.com/stories/29175996c2074fa1ab48a296831d6722

In 2021 the North Florida TPO also completed a freight study for JAXPORT to identify the movement of freight traffic locally and external to the region. The report can be found here:

https://northfloridatpo.com/uploads/Studies/Final_JAXPORT_Origin-Destination.pdf

The North Florida Clean Fuels Coalition was recognized in 2021 by DOE as the "Greatest energy Use Impact – Fuel or Technology" for both LNG and Off Road in the nation.

Our updated Congestion Management Dashboard continues to provide up-to-date trend tracking and analysis of performance measures identified in our Congestion Management Process. The dashboard which provides granular and summary measures for our partner counties and planning boundary can be viewed here: https://cmp.northfloridatpo.com/

The North Florida TPO also stood up our SMART North Florida Initiative as a 501 c3 non-profit organization and maintain the Integrated Data Exchange (IDE). The IDE provides a community resource to access data from community partners including public and private agencies. This data exchange promotes data sharing, collaboration and entrepreneurial development. The IDE can be accessed here: https://smartnorthfloridadata.com/



Part 1 Section 6: MPO Comments

The MPO may use this space to make any additional comments or ask any questions, if they desire. This section is not mandatory, and its use is at the discretion of the MPO.

No additional comments or questions.



Information

• Status Report of FDOT Projects in the North Florida TPO area

CONSTRUCTION PROJECT STATUS REPORT

(Based on estimate cut-off 03/20/2022)

Jacksonville Construction:

1. SR 134 (TIMUQUANA) AT ORTEGA BRIDGE CATHODIC PROTECTION

E20B4/FIN 433911-1-52-01; FHWA: N/A; COUNTY: Duval

Contractor: Coastal Gunite Construction Co. Designer: GRAEF-USA, Inc. CEI: JEACES FDOT: Salter/Cash

\$3.26 Million/563 days, NTP: 12/30/20, Time Begins: 3/30/21

Project is 83% paid with 63% time utilized

Work Items: Installing pile jackets. Project completion: Fall 2022

2. SR 9 (I-95) YULEE WEIGH STATION (LIGHTING AND SIGNING AND PAVEMENT MARKING)

E20B6/FIN 441998-2-52-15, 441998-3-52-16 FHWA: N/A County: Nassau

Contractor: Chincor Electric Designer: WGI CEI: In-House FDOT: Graves/Cash

\$2.04 Million/249 days NTP: 02/22/21 Time Begins: 06/21/21

Project is 97% paid with 100% time utilized.

Work Items: MOT; litter removal; mowing; removal of existing concrete; concrete sidewalk 4"

Projected Completion: Spring 2022.

3. SR 9A (I-95) AT TIDE CREEK BRIDGE, CATHODIC PROTECTION BRIDGES 740033 & 740074

E20C3/FIN 441200-1-52-01 FHWA: N/A; County: Nassau

Contractor: M&J Construction Designer: HDR Eng. CEI: JEA FDOT: Butler/Cash

\$1.04 Million/340 days; NTP: 2/15/21 Time Began: 6/15/21

Project is 85% paid with 81% time utilized. NTP 2/25/21 adjusted to 2/15/21 to enable earlier pile survey.

Work Items: N/A. Final Accepted: 3/16/22.

4. HWY-17 JOHNSON SLOUGH CATHODIC PROTECTION BRIDGE 7710012 & SR-16 NORTH FORK BLACK CREEK CP BRIDGES 710017 & 710033

E20C4/FIN 441199-1-52-01 FHWA: N/A; County: Clay

Contractor: Orion Marine Construction Designer: TranSystems Corp CEI: JEA FDOT: Salter/Cash

\$808 K/279 days; NTP: 4/14/21 Time Began: 6/13/21

Project is 87% paid with 94% time utilized.

Work Items: N/A Final Accepted 2/28/22

5. SR 128 (SAN JUAN AVE) AT CEDAR CREEK CATHODIC PROTECTION BRIDGE 720435

E20C6/FIN 441198-1-52-01 FHWA: N/A; County: Duval

Contractor: Coastal Gunite Construction Designer: TranSystems Corp CEI: JEA FDOT: Salter/Cash

\$983K /237 days NTP: 6/2/21 Time Begins: 8/01/21 Delayed Start: 9/15/21

Project is 79% paid with 79% time utilized.

Work Items: Removing deficient concrete, installing steel rebar cages, dowels, and fiberglass jackets in

preparation for weekly pile jacket pours; started slope repairs at abutments.

Projected Completion: Spring 2022

6. BUCKMAN AND MAIN ST. BRIDGES FENDER REPLACEMENT

E20C7/FIN 424421-1-52-01 FHWA: NA County: Duval

Contractor: Seacoast Inc.: Design: Stantec Consulting Svc. Inc.: CEI: GPI Southeast FDOT: Lahey/Perry

\$2.17 Million/384 days NTP: 3/23/21 Time Began: 8/21/21

Project is 62% paid with 55% time utilized.

Work Items: Pile wraps and timber replacement on the Buckman Bridge Fender

Projected completion: Summer 2022

7. SR 10 (ATLANTIC BLVD) AT CR-101A (SAN PABLO RD) TRAFFIC SIGNAL UPDATE

E20F6/FIN 434398-1-52-01 FHWA: N/A County: Duval

Contractor: Traffic Control Devices Designer: Kimley-Horn CEI: GAI FDOT: Milovidov/Benton

\$764K/121 days NTP: 9/27/21 Time Began: 1/25/22

Project is 31% paid with 45% time utilized.

Work Items: Drilled shafts; directional bores; selective clearing and grubbing; clearing and grubbing; open trench

conduit installation.

Projected Completion: Summer 2022.

8. SR 9 (I-95) BRIDGE SUBSTRUCTURE REHAB OVER NASSAU RIVER

E20F7/FIN 439201-1-52-01 FHWA: NA County: Duval

Contractor: Superior Construction: Designer: KCA/HDR/Meskel; CEI: RS&H FDOT: Lahey/Perry

\$11.79 Million/540 Days NTP: 10/26/21 Time Begins: NOT STARTED

Project is 7% paid with 0% time utilized.

Work Items: Mobilization: drilled shafts: mass concrete substructure; post tensioning.

Project Completion: Fall 2023

9. SR 10A MATHEWS BRIDGE STEEL REPAIRS

E20G1/FIN 434514-1-52-01 FHWA: N/A; County: Duval

Contractor: Seacoast, Inc. Designer: Kisinger Campo & Assoc. Corp CEI: GPI FDOT: Perry/Perry

\$8.14 Million/300 days; NTP: 2/04/22 Time Begins: TBD Delayed Start: 6/6/2022

Project is 4% paid with 0% time utilized.

Work Items: Shop Drawings Project Completion: Spring 2023

10. SR 9 (I-95) OVER HENDRICKS AVE BRIDGE 720529 EMERGENCY REPAIRS

E20W6/FIN 213304-4-H2-01 FHWA: N/A County: Duval

Contractor: Superior Construction Co. Designer: Consor CEI: Parsons FDOT: Lahey/Perry

\$1.69 Million/35 days NTP: 3/11/22 Time Began: 3/11/22

Project is 0% paid with 29% time utilized.

Work Items: Bridge design submittals; shop drawings; submittals; beam fabrication

Projected Completion: Spring 2022.

11. SR 9 (I-95) / SR 9A (I-295) NORTH INTERCHANGE OPERATIONAL IMPROVEMENTS (DESIGN BUILD)

E2U46/FIN 213323-1-52-01 FHWA: 0955 313 I Assumed/State Administered County: Duval

DB Team: Archer Western/RS&H CEI: FIGG FDOT: Lansdale/Benton

\$181.98 Million/2356 days NTP: 7/22/16 Time Began: 7/22/16

Project is 84% paid with 88% time utilized.

Work Items: Drainage; MSE walls; temporary roadway embankment; concrete pavement; ramps; ponds.

Projected Completion: Fall 2023

12. SR 228 (HART EXPY) LANDSCAPE (MAINTENANCE)

E2U56/FIN 428756-1-52-01 FHWA: N/A County: Duval

Contractor: Lafleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$895K/837 days NTP: 4/22/20 Time Began: 5/13/20

Construction (\$680K/107 days) is 100% paid with 100% time utilized

Establishment (\$215K/730 days) is 67% paid with 67% time utilized

Overall project is 92% paid with 71% time utilized

Work Items: N/A. Establishment Period thru 11/22.

Projected Completion: Fall 2022

13. SR 9 (I-95) OPERATIONAL IMPROVEMENTS AT SR 8 (I-10) INTERCHANGE (DESIGN BUILD)

E2V58/FIN 433036-1-52-01 FHWA: 0955 314 I Assumed/State Administered County: Duval

DB Team: Archer Western/GAI CEI: Eisman Russo FDOT: Perry/Perry

\$123.24 Million/1821 days NTP: 2/28/17 Time Began: 2/28/17

Project is 99% paid with 101% time utilized.

Work Items: I-95 Northbound/I-10 Westbound flyover integral cap; deck pour; decorative handrail; sound wall;

lighting; ITS installation; scuppers; barrier wall.

Projected Completion: Winter 2022

14. INSTALL SIGNS AND PVT MARKINGS ON D2 INTERCHANGE OFF RAMPS PUSHBUTTON

E2W56-R1/FIN 437379-2-52-01 FHWA: N/A County: Duval.

Contractor: James D. Hinson Electrical Designer: Connelly Wicker CEI: IH FDOT: Brown/Cash

\$2.00 Million/365 days NTP: 10/19/17 Time Began: 11/04/17

Project is 95% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 11/02/20

15. SR 9 (I-95) OVERLAND BRIDGE LANDSCAPE (MAINTENANCE)

E2X73/FIN 437697-1-52-01 FHWA: N/A County: Duval

Contractor: Midwestern Construction Designer: AECOM CEI: Consor FDOT: Zeaiter/ Méndez-Torres

\$2.21 Million/910 days NTP: 7/02/19 Time Began: 8/31/19

Construction (\$1.68 Million/180 days) is 100% paid with 173% time utilized

Establishment (\$530K/730 days) is 75% paid with 75% time utilized

Overall project is 94% paid with 94% time utilized. 132 days LDs @ \$1,645/day = \$217,140.

Work Items: N/A. Establishment Period thru 8/22.

Allowable contract time expired 3/28/20. Final construction acceptance 8/7/20.

Projected Completion: Summer 2022

16. SR 9A (I-295) FROM I-95 TO W OF OLD ST AUGUSTINE RD LANDSCAPE (MAINTENANCE)

E2X74/FIN 437728-1-52-01 FHWA: N/A County: Duval

Contractor: Arazoza Brothers Designer: HDR CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$1.42 Million/1000 days NTP: 6/15/21 Time Began: 10/27/21

Construction (\$1.08 Million/270 days) is 16% paid with 41% time utilized

Establishment (\$340K/730 days) is 0% paid with 0% time utilized

Overall project is 12% paid with 11% time utilized.

Work Items: Irrigation installation; well & pump station installation.

Projected Completion: Fall 2024

17. SR 212 (BEACH BLVD) LANDSCAPE (MAINTENANCE)

E2Y13/FIN 439503-1-52-01 FHWA: N/A County: Duval

Contractor: Oasis Landscape Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$832K/882 days NTP: 5/29/19 Time Began: 6/17/19

Construction (\$632K/152 days) is 100% paid with 100% time utilized

Establishment (\$200K/730 days) is 100% paid with 100% time utilized

Overall project is 100% paid with 100% time utilized.

Work Items: Replacement palm accepted on 2/16/22; Extended Warranty ended 2/16/22.

Final Accepted: 11/19/21

18. SR 201 FROM S OF BALDWIN TO N OF BALDWIN (BYPASS) LANDSCAPE (MAINTENANCE)

E2Y16/FIN 439531-1-52-01 FHWA: N/A County: Duval

Contractor: Arazoza Brothers Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$1.06 Million/976 days NTP: 6/22/21 Time Began: 7/30/21

Construction (\$805K/246 days) is 99% paid with 79% time utilized

Establishment (\$255K/730 days) is 0% paid with 0% time utilized

Overall project is 75% paid with 20% time utilized.

Work Items: Complete installation of plant material. 100% walk through scheduled for 2/23/22

Projected Completion: Winter 2024

19. SR 9A (I-295) AT HECKSCHER DR INTERCHANGE LANDSCAPE (MAINTENANCE)

E2Y17/FIN 431974-1-52-01 FHWA: N/A County: Duval

Contractor: Frankie Valdez Co. Designer: CHW Inc Eng. CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$839K/886 days NTP: 4/25/19 Time Began: 6/21/19

Construction (\$637 K/156 days) is 100% paid with 100% time utilized

Establishment (\$202 K/730 days) is 96% paid with 100% time utilized

Overall project is 100% paid with 100% time utilized

Work Items: Final inspection held on 12/2/21; 2nd Tree Replacement; 2nd Extended warranty ends 06/05/22

Projected Completion: Winter 2022

20. SR 8 (I-10) WIDENING OPERATIONAL IMPROVEMENTS FROM WEST OF I-295 TO I-95 (DESIGN BUILD)

E2Y63/FIN 439100-1-52-01; 439100-1-56-01 FHWA: D217-128-B Assumed/State Administered County: Duval

DB Team: Superior Construction/Wantman Group, Inc. CEI: HW Lochner FDOT: Butler/Cash

\$179.07 Million/1777 days NTP 12-12-19 Time Began: 12-12-19

Project is 49% paid with 47% time utilized

Work Items: Maintenance of traffic; clearing and grubbing; excavation; embankment; performance turf; barrier wall; drainage; concrete pavement near Cassat Ave. and Edgewood Ave.; MSE wall at Luna St. and Edgewood Ave.; steel pile installation at Nelson St.; bridge substructure construction at Nelson St., Luna St. and Edgewood Ave.; tie-back retaining walls at Lane Ave., Cassat Ave., Nelson St. and Stockton St.; JEA work at Nelson St.

and Ogram St.; geotechnical support for pile installation.

Projected completion: Fall 2024.

21. SR 9A (I-295) AT DAMES POINT BRIDGE, BRIDGE LIGHTING

E2Y76/FIN 209722-5-52-01 FHWA: N/A; County: Duval

Contractor: James D. Hinson Electrical Designer: Fred Wilson & Assoc. CEI: GPI FDOT: Butler/Cash

\$4.40 Million/519 days; NTP: 6/19/20 Time Began:11/30/20

Project is 80% paid with 92% time utilized. WO #1 postponed start date from original 10/17/20

Work Items: Installing electrical wiring; new accent light fixtures; and critical systems (i.e. navigational lights);

installing submarine cable U-Guard. Projected Completion: Summer 2022

22. SR 9A (I-295 EAST BELT) & SR 202 VARIOUS BRIDGE PAINTING BRIDGE NO. 720535/720544/720564/720565/720566

E2Y81/FIN 431979-1-52-01 FHWA: N/A County: Duval.

Contractor: Elite Industrial Painting Designer: Consor Eng. CEI: GPI FDOT: Butler/Cash

\$2.50 Million/546 days NTP: 12/26/19 Time Began: 3/25/20

Project is 100% paid with 100% time utilized.

Work Items: N/A. Prime accepted \$0.00 offer of final payment without qualification 11/23/21

Final Accepted: 9/21/21

23. SR 5 (PHILIPS HWY) INTERSECTION IMPROVEMENTS AT REBA AVE

E2Y83/FIN 435981-1-52-01 FHWA: N/A County: Duval

Contractor: Traffic Control Devices, Inc. Designer: Protean Design Group CEI: Hill International

FDOT: Patterson/Perry

\$2.13 Million/575 days NTP: 3/18/20 Time Began: 8/17/20

Project is 98% paid with 99% time utilized. LD rate @ \$1,665/day;

Work Items: Project closeout; Time Extension(s) applied.

Projected Completion: Winter 2022

24. SR 23 (FIRST COAST EXPY) AT I-10 LANDSCAPE (MAINTENANCE)

E2Z15/FIN 439528-1-52-01 FHWA: N/A County: Duval

Contractor: Lafleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$730K/880 days NTP: 4/05/21 Time Began: 5/10/21

Construction (\$555K/150 days) is 100% paid with 100% time utilized Establishment (\$175K/730 days) is 17% paid with 17% time utilized

Overall project is 80% paid with 31% time utilized Work Items: N/A. Establishment Period thru 10/23

Projected Completion: Fall 2023

25. SR 8 (I-10) AT CHAFFEE RD LANDSCAPE (MAINTENANCE)

E2Z16/FIN 443626-1-52-01 FHWA: N/A County: Duval

Contractor: LaFleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$255K/834 days NTP: 6/23/20 Time Began: 8/04/20

Construction (\$189K/98 days) is 96% paid with 100% time utilized Establishment (59K/730 days) 67% paid with 67% time utilized

Overall project is 92% paid with 70% time utilized.

Work Items: N/A. Establishment Period thru 11/22.

Projected completion: Fall 2022

26. SR 10 (ATLANTIC BLVD) AT REGENCY LANDSCAPE (MAINTENANCE)

E2Z17/FIN 443655-1-52-01 FHWA: N/A County: Duval

Contractor: LaFleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$280K/834 days NTP: 6/15/20 Time Began: 7/29/20

Construction (\$212K/104 days) is 100% paid with 100% time utilized Establishment (\$68K/730 days) is 67% paid with 67% time utilized

Overall project is 92% paid with 70% time utilized. Work Items: N/A. Establishment Period thru 11/22.

Projected completion: Fall 2022

27. SR 105 (HECKSCHER DR) LANDSCAPE (MAINTENANCE)

E2Z18/FIN 443625-1-52-01 FHWA: N/A County: Duval

Contractor: Sun State Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$860K/834 days NTP: 6/23/20 Time Began: 8/07/20

Construction (\$642K/104 days) is 100% paid with 100% time utilized Establishment (\$204K/730 days) is 58% paid with 58% time utilized

Overall project is 90% paid with 64% time utilized Work Items: N/A. Establishment Period thru 12/22.

Projected completion: Fall 2022

28. SR A1A (HECKSCHER DR) AT FORT GEORGE INLET LANDSCAPE (MAINTENANCE)

E2Z27/FIN 441283-1-52-01 FHWA: N/A County: Duval

Contractor: Lafleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$377K/856 days NTP: 4/21/20 Time Began: 6/04/20

Construction (\$286K/126 days) is 100% paid with 100% time utilized Establishment (\$91K/730 days) is 71% paid with 71% time utilized

Overall project is 91% paid with 75% time utilized Work Items: N/A. Establishment Period thru 10/22.

Projected Completion: Fall 2022

29. SR 13 (HENDRICKS AVE) FROM LA VACA RD TO DUNSFORD RD LANDSCAPE (MAINTENANCE)

E2Z28/FIN 441296-1-52-01 FHWA: N/A County: Duval

Contractor: Lafleur Nurseries Designer: CHW CEI: Consor: Zeaiter/Méndez-Torres

\$440K/842 days NTP: 4/28/20 Time Began: 6/12/20

Construction (\$337K/84 days) is 100% paid with 100% time utilized Establishment (\$103K/730 days) is 75% paid with 75% of time utilized

Overall project is 94% paid with 75% time utilized Work Items: N/A. Establishment Period thru 9/22.

Projected Completion: Fall 2022

30. SR 10 @ SAN PABLO BRIDGE, CATHODIC PROTECTION

E2Z51/FIN 433841-1-52-01 FHWA: N/A County: Duval

Contractor: Seacoast Designer: TranSystems CEI: GPI FDOT: Kirts/Perry

\$2.67 Million/442 days NTP: 7/1/20 Time Began: 9/29/20

Project is 74% paid with 99% time utilized.

Work Items: N/A.

Final Accepted: 12/8/21.

31. SR 8 (I-10) AT SR 200 (US 301) INTERCHANGE OPERATIONAL IMPROVEMENTS

T2591/FIN 428865-1-52-01 FHWA: 0105 152 I PODI/State Administered County: Duval

Contractor: Superior Construction Designer: Connelly/Wicker CEI: GPI FDOT: Milovidov/Ausher \$107.104 Million/2592 days NTP: 12/30/15 Time Began: 1/14/16 Delayed Start: 2/29/16

Project is 83% paid with 85% time utilized.

Work Items: Bridge No. 720824/720825 End Bent 1 backwall and cheekwall; Bridge No.

720824/720825 SIP forms and bridge reinforcing; Bridge No. 720824 beams, embankment, subgrade,

base, and median barrier wall

Projected Completion: Spring 2023

32. SR-105 (HECKSCHER DR) FROM DUNN CREEK TO BLOUNT ISLAND DR (ITS)

T2630/FIN 438080-1-52-01 FHWA: 4881069P County: Duval

Contractor: SICE, Inc. Designer: DRMP, Inc. CEI: In-house FDOT: Graves/Cash

\$1.52 Million/201 days NTP: 4/02/21 Time Began: 10/07/21

Project is 57% paid with 83% time utilized.

Work Items: Mobilization; MOT; sediment barrier; install conduit; install fiber optic cable; install electrical power service; install P-II poles, install AVI; install traffic controller assembly; install CCTV; install MFES; install WAP. Projected Completion: Spring 2022.

33. SR 9A (I-295) ARTERIAL TRAFFIC MANAGEMENT SR 13 (BUCKMAN BRIDGE) TO SR 15 (US 17)

T2692/FIN 439524-1-52-01; 438171-1-52-01 FHWA: D217 103 B Assumed/State Administered County: Duval Completion Contractor: Watson Civil Designer: CH2M Hill CEI: CDM Smith FDOT: Méndez-Torres/Perry Contractor Default: Florida Safety Contractors /The Guarantee Company of North America USA \$15.98 Million/789 days NTP: 7/20/18 Time Began: 7/7/19

Project is 89% paid with 125% time utilized. Last allowable contract day was 9/2/2021. In accordance with the Surety Takeover Agreement, no LDs or retainage have been assessed on this Estimate. The Department will address with the Surety the issue of LDs after completion of the project. Contract defaulted 11/23/20. Surety Takeover Agreement executed 11/30/20.

Work Items: Final configuration NB & SB; insulation; conductors and transformers (on bridge); CCTV cabinet connections; sign structures.

Projected Completion: Winter 2022

34. DISTRICT WIDE PUSH BUTTON SAFETY CONTRACT (IN-HOUSE)

T2698-R1/FIN 440522-1-52-01 FHWA: D217 107 B Assumed/State Administered County: Districtwide Contractor: Surety Takeover, completion contractor is Watson Civil Designer: Metric Engineering, Pond &

Company CEI: IH FDOT: Brown/Cash

\$3.00 Million/727 days NTP: 8/9/18 Time Began: 8/25/18

Project is 96% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 06/19/2021

35. JACKSONVILLE NATIONAL CEMETERY ACCESS ROAD

T2743/FIN 428455-1-52-01 FHWA: N/A County: Duval

Contractor: Anderson Columbia Designer: ETM CEI: Parsons FDOT: Salter/Cash

\$13.12 Million/857 days NTP: 6/21/19 Time Began: 6/24/19

Project is 101% paid with 100% time utilized.

Work Items: N/A. Offer of final payment received by Contractor 11/23/2021.

Final Accepted: 10/27/21.

36. SR 202 (JTB) AT SAN PABLO ROAD INTERCHANGE IMPROVEMENTS

T2749/FIN 439467-1-52-01 FHWA: D219 068 B Assumed/State Administered County: Duval

Contractor: Watson Civil Designer: Burgess & Niple CEI: CEG FDOT: Perry/Perry

\$12.24 Million/913 days NTP: 12/02/19 Time Began: 1/06/20

Project is 80% paid with 88% time utilized.

Work Items: Traffic shifts; asphalt base and structural course; curb and gutter; shoulder gutter; sidewalk; lighting;

signalization; striping.

Projected Completion: Summer 2022

37. SR-113 (SOUTHSIDE CONNECTOR) TO I-295 SB RESURFACING

T2757/FIN 437611-1-52-01 FHWA: D219-055-B Assumed/State Administered County: Duval Contractor: Duval Asphalt Designer: Fred Wilson & Assoc. CEI: Keville FDOT: Perry/Perry

\$8.71 Million/538 days NTP: 7/22/20 Time Began: 10/19/20

Project is 86% paid with 96% time utilized.

Work Items: paving; guardrail; lighting; signal loops.

Projected Completion: Spring 2022

38. SR 9A (I-295) AT COLLINS RD INTERCHANGE IMPROVEMENTS

T2771/FIN 439484-1-52-01 FHWA: D21 9079 B Assumed/State Administered County: Duval

Contractor: J. B. Coxwell Contracting, Inc.: Design: GAI CEI: RS&H FDOT: Lahey/Perry

\$6.64 Million/548 days NTP: 6/30/20 Time Began: 8/31/20

Project is 93% paid with 103% time utilized.

Work Items: Time Extension Pending; Milling and resurfacing, base work, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail, MSE walls, noise walls,

sidewalks/bicycle path, concrete pavement

Projected completion: Winter 2022

39. SR 105 / SR A1A (HECKSCHER DR) SIMPSON / MYRTLE BRIDGE REPLACEMENTS & TIMUCUAN TRAIL

T2772/FIN 434041-1-52-01; 434042-1-52-01; 435619-1-52-01 FHWA: D219034B; D219035B; D219038B

Assumed/State Administered County: Duval

Contractor: Superior Construction Designer: STV CEI: Parsons Transportation FDOT: Salter/Cash

\$10.97 Million/918 days NTP: 8/6/20 Time Began: 8/31/20

Project is 61% paid with 62% time utilized.

Work Items: Timucuan Trail - Phase 3/6 embankment and subgrade construction; shoulder barrier construction; Simpson Bridge - Phase 4 embankment construction, Bents 1-2 pile installation, and Bents 1-3 cap construction. Projected completion: Spring 2023

40. COUNTY WIDE SAFETY PUSH BUTTON CONTRACT

T2775/FIN 446031-1-52-01; 446031-2-52-01 FHWA: D220 002 B; D219 175 B Assumed/State Administered

County: Duval

Contractor: SICE, Inc Designer: RS&H Inc CEI: IH FDOT: Brown/Cash

\$1.68 Million/704 days NTP: 8/11/20 Time Began: 8/27/20

Project is 49% paid with 81% time utilized.

Work Items: Wrong way vehicle detection system.

Project Completion: Summer 2022

41. US-1/US-17/SR-211/CR-211 (JAXPORT TALLEYRAND AVE ITS)

T2782/FIN 438084-2-52-01, 438084-2-56-01 FHWA: D219171B County: Duval

Contractor: Traffic Control Devices Designer: Metric Engineering, Inc. CEI: In-house FDOT: Graves/Cash

\$738 Thousand/233 days NTP: 06/16/21 Time Begins: 10/14/21

Project is 79% paid with 68% time utilized.

Work Items: Mobilization, MOT, mowing, removal of existing concrete, install sidewalk 6", install guardrail end treatment approach, install fencing Type-B, sign cable repair, install electrical service wire, install electrical service disconnect, install aluminum signal pole pedestal, install ITS cabinet, install sign panel, install sign beacon.

Projected Completion: Summer 2022.

42. SR 211 (HERSCHEL ST) ROUND ABOUTS FROM MELROSE AVE TO CANTERBURY ST

T2791/FIN 443551-1-52-01 FHWA: D219155B Assumed/State Administered County: Duval Contractor: American Lighting and Signalization Designer CSI CEI: ETM FDOT: Lansdale/Ausher

\$1.72 Million/228 days Awarded: 5/24/21 Time Began: 1/03/22

Project is 24% paid with 34% time utilized.

Work Items: Traffic separators; islands, sidewalks / driveways.

Projected Completion: Fall 2022

43. SR A1A (3RD ST) FROM 15TH AVE N TO BAY ST PEDESTRIAN SAFETY IMPROVEMENT SR 10 (ATLANTIC BLVD) AT SR A1A (3RD ST) INTERSECTION IMPROVMENT

T2796/FIN 441194-1-52-01*, 443553-1-56-01 FHWA: D220093B*; D219154B County: Duval

Contractor: American Lighting and Signalization Designer: Patel, Greene & Associates*; Civil Services Inc CEI: In-house FDOT: Brown/Cash

\$1.88M/200 days NTP: 6/17/21 Time Began: 1/03/22

Project is 4% paid with 37% time utilized.

Work Items: Clearing and grubbing; removal of existing concrete; setup Phase I TTCP.

Projected Completion: Summer 2022.

44. SR 10 RESURFACING (WEST OF SR 111 TO MCDUFF AVENUE)

T2797/FIN 437319-1-52-01 FAP: D219144B (State Administered) County: Duval

Contractor: Preferred Materials Designer: Inwood Consulting Engineers CEI: KCI Technologies

FDOT: Jessica Tippett, P.E.

\$6.00 Million/461 days NTP: 04/02/2021 Time Began: 04/18/2021

Project is 79% paid with 73% time utilized. Work Items: Flat work; litter removal; mowing.

Projected completion: Summer 2022

45. SR 202 (J.T. BUTLER BLVD) FROM I-95 TO INTERCOASTAL BRIDGE (ITS)

T2802/FIN 435757-1-52-01 FHWA: N/A County: Duval

Contractor: Traffic Control Devices Designer: Arcadis CEI: In-house FDOT: Graves/Cash

\$1.27 Million/325 days NTP: 4/20/21 Time Began: 7/19/21

Project is 77% paid with 75% time utilized.

Work Items: MOT

Projected Completion: Spring 2022

46. SR 134 (103RD ST) FROM EAST OF I-295 TO EAST OF SR 21

T2803/FIN 441261-1-52-01 FHWA: D220100B Assumed/State Administered County: Duval Contractor: Duval Asphalt: Design: McCranie and Associates CEI: RS&H FDOT: Lahey/Perry \$3.67 Million/353 days NTP: 8/12/21 Time Began: 9/7/21

Project is 29% paid with 55% time utilized.

Work Items: Milling and resurfacing; sidewalk replacement; curb and gutter replacement; traffic and pedestrian signal improvements: highway signing; and JEA sewer force main installation

Projected completion: Summer 2022

47. SR 115 (SOUTHSIDE BLVD) INTERSECTION IMPROVEMENTS AT GATE PARKWAY

T2804/FIN 441372-1-52-01 FHWA: D220104B County: Duval

Contractor: Watson Civil Construction, Inc. Designer: Stantec CEI: Eisman & Russo FDOT: Tippett/Benton

\$7.40 Million/324 days NTP: 6/17/21 Time Began: 6/17/21

Project is 40% paid with 59% time utilized.

Work Items: Light pole bases; electrical conduit; AT&T utility relocates.

Projected completion: Summer 2022

48. SR 115 (LEM TURNER RD) CROSSWALK WEST OF I-95

T2807/FIN 441173-1-52-01 FHWA: D220092B Assumed/State Administered County: Duval

Contractor: American Lighting and Signalization Designer Petal Greene & Associates CEI: In-house FDOT:

Brown/Cash

\$702K/131 days NTP: 6/17/21 Time Began: 1/03/22

Project is 20% paid with 59% time utilized.

Work Items: Clearing and grubbing; removal of existing concrete; drilled shaft.

Projected Completion: Summer 2022

49. SR 117 (NORWOOD AVE) OVER MONCRIEF CREEK BRIDGE REPLACEMENT

T2810/FIN 437438-1-52-01 FHWA: D220080B County: Duval

Contractor: Kiewit Infrastructure South Designer: Atkins North America CEI: ETM FDOT: Patterson/Perry

\$5.68 Million/367 days NTP: 8/12/21 Time Began:11/08/21

Project is 31% paid with 36% time utilized. Work Items: Phase II bridge demolition

Project Completion: Fall 2022

50. SR 105 (ZOO PKWY) RESURFACING FROM BROWARD RD TO WEST OF ROTA AVE

T2812/FIN 441321-1-52-01 FHWA: D220102B County: Duval

Contractor: Preferred Materials Inc. Designer: Pegasus Eng. CEI: KCI FDOT: Jessica Tippett, PE

\$3.32 Million/297 days NTP: 6/17/21 Time Began: 7/26/21

Project is 81% paid with 80% time utilized.

Work Items: Bridge deck expansion; polymer nosing for expansion joint; mowing; litter removal; friction course.

Projected completion: Spring 2022

51. SR 212 (BEACH BLVD) INTERSECTION IMPROVEMENTS FROM SOUTHSIDE BLVD TO EVE DR

T2814/FIN 439368-1-52-01 FHWA: D220086B County: Duval

Contractor: Watson Civil Construction Designer: Pegasus Eng. CEI: Eisman & Russo FDOT: Tippett/Benton

\$7.40 Million/376 days NTP: 8/12/21 Time Began: 9/07/21 Delayed Start: 11/29/2021.

Project is 28% paid with 30% time utilized. Work Items: Storm drain; JEA watermain.

Projected completion: Fall 2022

52. CR 200A OVER LOFTON CREEK BRIDGE REPLACEMENT

T2816/FIN 437407-1-52-01 FHWA: D219147B County: Nassau

Contractor: Superior Construction Designer: Civil Services, Inc. CEI: ETM FDOT: Patterson/Perry

\$4.26 Million/353 days NTP: 3/30/21 Time Began: 7/06/21

Project is 69% paid with 73% time utilized.

Work Items: Substructure concrete; set deck slabs; rip rap placement.

Projected Completion: Spring 2022

53. SR 134 (103RD ST) FROM HILLMAN TO REDSTONE INTERSECTION IMPROVEMENTS

T2828/FIN 441050-1-52-01 FHWA: D221 054B Assumed/State Administered County: Duval

Contractor: SICE, Inc.: Design: Waitz & Moye CEI: Adaptive FDOT: Lahey/Perry

\$2.86 Million/200 days NTP: 2/15/22 Time Began: 6/15/22

Project is 0% paid with 0% time utilized. Work Items: Acquisition and Mobilization. Projected Completion: Spring 2023

54. SR-134 (TIMUQUANA) FROM BLANDING TO CSX RR

T2834/FIN 443261-1-52-01 FHWA: D221 054B Assumed/State Administered County: Duval

Contractor: Duval Asphalt: Design: Comprehensive Eng.Svc., Inc. CEI Adaptive FDOT: Lahey/Perry

\$9.75M/323 days NTP 4/1/22 Time Begins 4/17/22

Project is 0% paid with 0% time utilized. Work Items: Acquisition and Mobilization. Projected Completion: Spring 2023

55. SR 101 (MAYPORT RD) FROM SR10 (ATLANTIC BLVD) TO NAVAL BASE SAFETY IMPROVEMENTS

T2837/FIN 443294-1-52-01 FHWA: D221060B County: Duval

Contractor: Traffic Control Devices Designer: RS&H CEI: GAI FDOT: Milovidov/Benton

\$1.37 Million/180 days NTP: 1/05/22 Time Began: 5/05/22

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected completion: Fall 2022

56. SR 5 (US 17/MAIN ST) OVER BROWARD RIVER BRIDGE REPLACEMENT

T2863/FIN 437441-1-52-01 FHWA: D218132B County: Duval

Contractor: Superior Construction Designer: STV Incorporated CEI: ETM FDOT: Patterson/Perry

\$14.03 Million/550 days NTP: 3/15/22 Time Begins: 6/13/22

Project is 0% paid with 0% time utilized.

Work Items: N/A

Project Completion: Winter 2024

(14 of the above projects are Maintenance and \$ not included in total.)

TOTAL CONTRACT(S) AMOUNT for JACKSONVILLE CONSTRUCTION: TOTAL AMOUNT PAID THIS MONTH for JACKSONVILLE CONSTRUCTION:

\$809,219,243.59 \$13,890,250.69

Lake City Construction:

57. SR100 LANDSCAPING FROM 6TH AVENUE TO EAST OF SE 2ND ROAD THRU LAKE BUTLER

E20B7/FIN 445404-1-52-01 FHWA: N/A County: Union

Contractor: Oasis Landscaping Designer: CHW, Inc. FDOT: Hardy

\$164K/775 days NTP: 06/11/20 Time Began: 08/17/20

Project is 93% paid with 71% time utilized

Work Items: Establishment period watering and maintenance Projected completion: Establishment period through 08/22

58. PUSH BUTTON CONTRACT FOR TRAFFIC OPS PROJECTS FOR TURN LANES/SIGNALS

E20F5-R0/FIN 409311-6-52-01 FHWA: N/A County: Districtwide

Contractor: American Lighting and Signalization, Designer: Varies CEI: IH FDOT: Whichard

\$1.5 Million/365 days NTP: 04/27/21 Time Began: 05/30/21

Project is 11% paid with 81% time utilized.

Work Items: TWO 5 Hamilton SR51 (US129), School Intersection Flashing Signals, In Progress, Beacons Activated, Street Sign Supports being Fabricated; TWO 6 Suwannee SR 247/CR49, In Progress, Flashing Beacons and Signage; TWO 7 Putnam SR100/SR26, Flashing Beacons and Signage, Materials Ordered; TWO 8 Columbia SR247/Real Terr, In Progress, Flashing Beacons, Signage, Materials Ordered; TWO 9 Alachua SR20/NW 2nd St & 4th St, RRFBs/Mid-Block Crossings, Materials Ordered; TWO 10 Alachua SR120/NE 14St-15Terr., School Zone Mast Arms/Beacons, Mast Arms Ordered, Starts 04/11/22

Project completion: Summer 2022

59. SR 8 (I-10); SR 93 (I-75); SR 9 (I-95) TRUCK PARKING AVAILABILITY SYSTEM (TPAS) IN MADISON, BAKER, ALACHUA, COLUMBIA, HAMILTON, ST. JOHNS, DUVAL AND NASSAU COUNTIES (DESIGN BUILD)

E2X05/FIN 440302-1-52-01 FHWA: D217 058 B PODI/State Administered County: Statewide

Contractor: Florida Safety Contractors (Surety Take Over Contractor: Watson) Designer: STV Inc. CEI: Jacobs

FDOT: Lovelace

\$3.79 Million/651 days NTP: 4/4/18 Time Began: 4/4/18

Project is 101% paid with 206% time utilized.

Work Items: Closeout with surety.

Final Accepted 12/7/2021

60. I-10 @CR 217 (YELLOW WATER RD BRIDGE) 720846 OVER I-10 REPLACEMENT

E2X66/FIN 437274-1-52-01 FHWA: N/A / State Administered County: Duval.

Contractor: Continental Heavy Civil Corp. Designer: Connelly/Wicker CEI: HNTB FDOT: Gurganious/Moseley.

\$8.0 Million/738 days NTP: 12/16/19 Time Began: 2/10/20

Project is 101% paid with 98% time utilized.

Work Items: N/A

Final Accepted 02/04/2022

61. SUWANNEE CO. EAST BOUND REST AREA / COLUMBIA CO. WEST BOUND REST AREA IMPROVEMENTS – Design Build

E2Z33/FIN 438608-1,438609-1 FHWA: County: Suwannee

Contractor: J.B. Coxwell Contracting, Inc.; CEI: RS&H; FDOT: Smith/Crossman

\$25.7 Million/719 days NTP: 05/11/20; Time Began: 05/11/20

Project is 80% paid with 94% time utilized.

Work Items: Maintenance of Traffic; Erosion Control; Masonry, Plumbing, HVAC, Electrical, Site Lighting,

Building Construction, Parking Construction.

Projected completion: Summer 2022

62. DISTRICT-WIDE LIGHTING RETROFIT PUSH-BUTTON

T2699-R0/R1/FIN 440129-1-52-01 FHWA: D217 104 B Assumed/State Administered County: District Wide Contractor: American Lighting and Signalization Designer: IH/Consultant CEI: IH FDOT: Smith \$1.85 Million/564 days, T2699 NTP Issued: 1/2/18

R0 – Complete – Final Accepted: 10/31/19, Time Began: 4/16/18, Time Ended: 10/31/19, Phase of this project ended at 83% paid with 119% time utilized. Work completes on all Task Work Orders for R0.

R1 – Time Began: 01/19/20, Delayed Start: 03/10/20, \$1.50 Million/ days, Project is 32% paid with 98% time utilized.

Work Items for R1: Final Acceptance Pending for Task Work Order(s) 16 & 17 (SR 207 & US 1, St Johns County); Conduit Installation and Electrical Connection work in Alachua County for Task Work Order(s) 18, 19,

20, 21, and 22 continues.

Projected completion: Spring 2022

63. I-10 FROM MADISON COUNTY LINE TO US-90

T2784/FIN 441337-1 FHWA: D220103B: District: Suwannee Contractor: Anderson Columbia Designer: CEI: IH FDOT: Keen \$8.8 Million/422 days NTP: 7/29/20 Time Began: 10/16/20

Project is 89% paid with 116% time utilized. 10 days of LD's \$3,756.00/Day = \$37,560

Work Items: Close out submittals.

Final accepted 3/03/22

64. SR-93 (I-75) FROM SR-47 TO US-90

T2788/FIN 442581-1-52-01 FHWA: TBD DISTRICT: Columbia

Contractor: Anderson Columbia Co. Designer: Fred Wilson & Associates CEI: IH FDOT: Lovelace

\$7.9 Million/415 days NTP:1/22/21 Time Began: 2/10/21

Project is 77% paid with 97% time utilized. LD rate = \$3,756.00/day Work Items: Pier protection construction and friction placement

Projected completion: Spring 2022

65. CR 361 BRIDGE REPLACEMENT (OVER CLEARWATER CREEK BRIDGE #380040)

T2792/FIN 437406-1-52-01 FHWA: D219-148-B DISTRICT: Taylor

Contractor: Anderson Columbia Co., Inc. Designer: Kimley-Horn CEI: TRC FDOT: Hardy

\$2.75 Million/461 days NTP:1/25/21 Time Began: 3/26/21

Project is 81% paid with 78% time utilized.

Work Items: Approach Slabs completion, Traffic Railing placement, Roadway Stabilization including mixing,

compaction, and grading for base. Project completion: Summer 2022

66. SR-25 (US-41) RESURFACING US90 to I-10 & ROUNDABOUT AT BASSCOM NORRIS RD.

T2813 / FIN(s) 436178-1-52-01, 446295-1-52-01, and 446295-1-52-02 FHWA: D219141B,

D220111B County: Columbia

Contractor: Anderson Columbia Co. Designer: Ryan Jensen, P.E. ATKINS N.A. Inc. & FDOT:

Carlee Beauchamp, P.E. CEI: IH FDOT: Smith

\$6.2 Million / 384 days NTP: 8/12/21 Time Began: 9/07/21

Project is 28% paid with 51% time utilized.

Work Items: Drainage work, Shoulder Construction in Phase 1A/1B, Milling & Paving Mainline Structural Asphalt.

Projected completion: Fall 2022

67. SR53 NORTH FROM: SR10(US90) TO: GEORGIA STATE LINE

T2820/FIN 432316-1-52-01 FHWA: D221-012-B COUNTY: Madison

Contractor: Anderson Columbia Designer: FDOT - Miles CEI: NA FDOT: Hardy

\$6.5 Million / 181 days NTP: 11/30/2021 Time Begins: 01/04/2022

Project is 40% paid with 42% time utilized.

Work Items: Milling & Paving Structural Asphalt, Superelevation corrections, Concrete flat work.

Projected completion: Summer 2022

68. SR 10 / US 90 FROM LAKE CITY AVE TO BAYA AVE W.

T2822/FIN 443313-1-52-01 FHWA: TBD: County: Columbia

Contractor: Anderson Columbia, Designer: Crews; CEI: IH FDOT: Whichard \$9.2 Million/ 250 days NTP:12/02/21 Time Begins: 3/4/22 (delayed start)

Project is 2% paid with 7% time utilized.

Work Items: Milling/Paving, Temporary Signalization

Project Completion: Winter 2022

69. SR-100 FROM US-41 TO US-441

T2825/FIN 443282-1 FHWA: D221058B County: Columbia

Contractor: Anderson Columbia, Designer: Dicks; CEI: IH FDOT: Keen

\$699K/75 days NTP:02/15/22 Time Begins: 03/04/22

Project is 6% paid with 32% time utilized.

Work Items: MOT signage, Milling and Paving Structural Asphalt.

Project Completion: Summer 2022

70. SR47 FROM: WALTER LITTLE RD TO: SW BRENTWOOD WAY

T2831/FIN 443332-1-52-01 FHWA: D220-126-B COUNTY: Columbia

Contractor: Anderson Columbia Designer: Comprehensive Engineering Services Inc.

CEI: NA FDOT: Hardy

\$1.6M / 121 days NTP: 1/25/22 Time Begins: 2/10/22

Project is 22% paid with 31% time utilized.

Work Items: Drainage & Lane Widening Construction

Projected completion: Fall 2022

71. I-10 (SR-8) from West of CR 250 to Baker C/L

T2839/FIN 443421-1-52-01 FHWA: D221067B, D221068B, D221069B

COUNTY: Bake/Columbia

Contractor: Anderson Columbia Designer: Crews, Miles, Beauchamp

CEI: IH FDOT: Keen

\$31,969,186.10 M / 480 days NTP: 4/08/22 Time Begins: 4/24/22

Project is 0% paid with 0% time utilized. Work Items: Preconstruction submittals Projected completion: Spring 2023

72. SR-103 from SR-208 to SR-228

T2855/FIN 439358-1-52-01 FHWA: D219137B COUNTY: Duval Contractor: Anderson Columbia Designer: The Balmoral Group

CEI: Eisman & Russo FDOT: Gurganious

\$7.92 million / 368 days NTP: 08/12/21 Time Began: 11/22/21

Project is 19% paid with 32% time utilized.

Work Items: MOT; Utility Work Projected completion: Winter 2022

TOTAL CONTRACT(S) AMOUNT for LAKE CITY CONSTRUCTION:

\$ 119,422,809.98

TOTAL AMOUNT PAID THIS MONTH for LAKE CITY CONSTRUCTION:

\$ 3,334,511.93

Gainesville Construction:

73. SR 26 (NEWBERRY RD) SIDEWALK FROM W OF NW 80TH BLVD TO SW 38TH ST

E20B5/FIN 430542-2-52-01 FHWA: N/A County: Alachua

Contractor: Chinchor Electric, Inc. Designer: AECOM Technical Services CEI: IH FDOT: Cheshire

\$2.36 Million/272 days NTP: 1/4/21 Time Began: 5/21/21

Project is 94% paid with 99% time utilized.

Work Items: N/A.

Final Accepted: 2/10/22

74. CR-18 BIKE PATH FROM SE 36TH AVE TO CR 325

E20C5/FIN 433171-4-52-01 FHWA: N/A County: Bradford

Contractor: Anderson Columbia Designer: Pond & Company CEI: HNTB FDOT: Olivella

\$1.74 Million/213 days NTP: 8/11/21 Time Began: 9/07/21

Project is 76% paid with 92% time utilized. LD rate = \$1,690.00/day Work Items: Paving; rip rap placement; sodding; fence installation.

Projected completion: Spring 2022

75. SR 21 (BLANDING BLVD) ADD LANES/RECONSTRUCT FROM CR 220 (LONG BAY RD) TO ALLIE MURRAY ROAD

E2X67/FIN 208211-8-52-01 FHWA: N/A County: Clay

Contractor: R. B. Baker Construction Designer: Arcadis CEI: KCCS FDOT: Cheshire

\$19.32 Million/1224 days NTP: 1/3/19 Time Began: 1/19/19

Project is 85% paid with 95% time utilized.

Work Items: Construction of right roadway concrete curb & gutter; sidewalk; install street lighting system; traffic signals.

Projected completion: Summer 2022

76. SR 21 (BLANDING BLVD) ADD LANES/RECONSTRUCT FROM CR 218 TO BLACK CREEK

E2Y80/FIN 208211-5-52-01 FHWA: N/A County: Clay

Contractor: Sacyr Construction SA Designer: Comprehensive Engineering Services CEI: KCCS FDOT: Cheshire \$16.44 Million/789 days NTP: 12/23/19 Time Began: 02/07/20

Project is 71% paid with 98% time utilized. LD rate = \$5,818.00/day

Work Items: Phase 4 bridge construction; SR 21 phase 4A and phase 4B widening; CR 218 phase 4 widening; drainage; resurfacing; signalization; signing and pavement markings.

Projected completion: Summer 2022

77. SR 100 RAIL CAPACITY PROJECT STARKE RAILROAD OVERPASS FROM US 301 TO EAST OF CSX RR

E2Z23/FIN 436558-1-52-01; 436558-1-56-01 FHWA: N/A County: Bradford

Contractor: J.B. Coxwell Contracting, Inc. Designer: WSP USA CEI: GPI FDOT: Ruiz

\$24.24 Million/985 days NTP: 6/22/20 Time Began: 7/13/20

Project is 52% paid with 63% time utilized.

Work Items: Bridge drilled shafts; bridge footers/columns/caps; traffic shift and MSE walls.

Projected completion: Spring 2023

78. SR 226 LANDSCAPING FROM SR 24 TO SR 329 (MAINTENANCE)

E2Z29/FIN 439527-1-52-01 FHWA: N/A County: Alachua

Contractor: Oasis Landscape Services Designer: CHW, Inc. CEI: IH FDOT: Westling

\$308K/820 days NTP: 4/15/20 Time Began: 5/18/20

Project is 96% paid with 75% time utilized.

Work Items: N/A.

Projected completion: End of establishment period 06/22

79. SR 121 (NW 34TH ST) TRAFFIC SIGNAL UPDATE AT CR (232 (NW 53RD RD)

E2Z34/434397-1-52-01 FHWA N/A County: Alachua

Contractor: PowerCore, Inc. Designer: Peters and Yaffee, Inc. CEI: Consor FDOT: Smith

\$503K/94 days NTP: 8/10/20 Time Began: 2/6/21

Project is 91% paid with 136% time utilized. 64 days of LD's @ \$1,665.00/day= \$106,560.00

Work Items: N/A.

Final Accepted: 07/13/21

80. SR 200 (US 301) MISC CONSTRUCTION FROM BRADFORD C/L TO NORTH OF CR 218

E2Z53/FIN 430352-4-52-01 FHWA: D 217 069 B County: Clay

Contractor: Superior Construction Co. Designer: RS&H, Inc. CEI: VIA Consulting PA: Gallagher

\$17.78 Million/894 days NTP: 11/6/20 Time Began: 11/30/20

Project is 91% paid with 53% time utilized.

Work Items: Milling asphalt pavement; optional base group; superpave traffic level D; friction course; pavement

markings; lighting; sod; signage; and project clean up.

Projected completion: Spring 2023

81. SR 23 (FIRST COAST EXPRESSWAY) NEW ROAD CONSTRUCTION FROM NORTH OF SR16 TO NORTH OF SR 21 (BLANDING BLVD)

T2717/FIN 422938-6-52-01; 422938-6-56-01 FHWA: D218 017 B PODI/State Administered County: Clay

Contractor: Sacyr Construction SA Designer: RS&H CEI: HNTB FDOT: Olivella

\$230.49 Million/2214 days NTP: 1/29/19 Time Began: 3/4/19

Project is 57% paid with 50% time utilized.

Work Items: Erosion control; MOT; excavation; embankment; optional base; drainage pipe and structures; bridge substructure; bridge beams installation; bridge barrier wall; production piles; riprap

installation; MSE wall; performance turf; lighting conduit; signal conduit.

Projected completion: Winter 2025

82. SR 26 (NEWBERRY RD) ADD TURN LANE NW 75TH STREET TO NW 69th TERRACE

T2720/FIN 437354-1-52-01 FHWA: D218 007 B Assumed/State Administered County: Alachua Contractor: American Lighting and Signalization Designer: Burgess & Nipel CEI: IH FDOT: Westling

\$2.64 Million/572 days NTP: 1/8/19 Time Began: 9/05/19

Project is 108% paid with 100% time utilized.

Work Items: N/A

Final Accepted: 03/29/21

83. SR 93 (I-75) ADD LANES @ SR 24 (ARCHER ROAD) INTERCHANGE

T2725/FIN 423071-4-52-01 FHWA: D218 018 B Assumed/State Administered County: Alachua

Contractor: D.A.B. Constructors Designer: Connelly & Wicker CEI: Consor FDOT: Ruiz

\$7.64 Million/737 days NTP: 2/12/19 Time Began: 6/12/19

Project is 102% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 06/17/21

84. C STREET BRIDGE REPLACEMENT @ CEDAR KEY CHANNEL BRIDGE #340014

T2739/FIN 411423-1-52-01; 411423-1-56-01 FHWA: 00B2 102 B Assumed/State Administered County: Levy

Contractor: Anderson Columbia Co. Designer: DRMP CEI: JEAces FDOT: Suarez

\$8.02 Million/717 days NTP: 7/10/19 Time Began: 11/7/19

Project is 91% paid with 121% time utilized. LD rate = \$3,477.00/day

Work Items: South end: N/A, North end: Forming and pouring bridge sidewalk and concrete pedestal wall for

sunshine railing; drainage pipe/inlets; final earthwork for roadway north of the approach slab.

Projected completion: Summer 2022

85. CR 339 BRIDGE REPLACEMENT WACCASASSA RIVER BRIDGES #340050 AND 340049

T2751/211728-1-52-01; 437405-1-52-01 FHWA: D219 022 B; D219 053 B Assumed/State Administered Contractor: Anderson Columbia Company, Inc. Designer: North Florida Professional Services County: Levy

CEI: Atkins FDOT: Ruiz

\$4.20 Million/336 days Awarded: 12/03/19 NTP: 1/07/20 Time Began: 1/25/20

Project is 102% paid with 99% time utilized.

Work Items: N/A.

Final Accepted: 12/23/20

86. SR 21 RESURFACING PUTNAM C/L TO COMMERICAL CIRCLE: SR 21/S LAWRENCE BLVD TO CTY LIMITS

T2758/439399-1-52-01 FHWA: D219 067 B Assumed/State Administered County: Bradford, Clay

Contractor: Anderson Columbia Company, Inc. Designer: WBQ Design & Engineering CEI: Consor FDOT: Ruiz \$6.91 Million/461 days NTP: 4/27/20 Time Began: 5/13/20

Project is 92% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 08/16/21

87. SR 200 (US 301) BRIDGE REPLACEMENT AT ALLIGATOR CREEK BRIDGE

T2773/434038-1-52-01 AND 434038-1-56-01 FHWA: D219 033 B Assumed/State Administered County:

Bradford Contractor: Commercial Industrial Corp. Designer: Comprehensive Engineering

CEI: AE Engineering FDOT: Gallagher

\$3.68 Million/408 days NTP: 05/29/20 Time Began: 7/13/20

Project is 98% paid with 95% time utilized.

Work Items: N/A.

Final Accepted: 08/05/21

88. SR 26 RESURFACING FROM SR 45 (US-41) TO CR 241 SOUTH

T2777/441262-1-52-01 FHWA: D220 101 B Assumed/State Administered County: Alachua

Contractor: Preferred Materials, Inc. Designer: IH CEI: Infrastructure Consulting & Engineering FDOT: Smith

\$3.57 Million/245 days NTP: 9/30/20 Time Began: 10/16/20

Project is 99% paid with 99% time utilized.

Work Items: N/A.

Final Accepted: 06/14/21

89. SR 121 TRAFFIC OPS IMPROVEMENT FROM NW 16TH AVE TO US 441

T2779/439490-1-52-01 FHWA: D219 172 B Assumed/State Administered County: Alachua Contractor: R.E. Arnold Construction, Inc. Designer: DRMP, Inc. CEI: Consor FDOT: Smith

\$5.57 Million/530 days NTP: 10/15/20 Time Began: 11/30/20

Project is 77% paid with 90% time utilized.

Work Items: Roadway widening; pave side streets and driveways; sidewalk improvements; ITS/signalization.

Projected completion: Summer 2022

90. SR 500 RESURFACING (US 27A) FROM W OF CR 124 TO W OF SR 24

T2781/441060-1-52-01 FHWA: D220 090 B Assumed/State Administered: County: Levy

Contractor: Anderson Columbia Co., Inc. Designer: Palmer Engineering Co CEI: Infrastructure Consulting &

Engineering FDOT: Smith

\$5.82 Million/377 days NTP: 9/30/20 Time Began: 10/16/20

Project is 101% paid with 100% time utilized.

Work Items: N/A

Final Accepted: 10/27/21

91. SR 25 (US 441) RESURFACING FROM MARION CO. LINE TO SR 331

T2785/436157-1-52-01; 436157-1-52-02 FHWA: D219 139 B Assumed/State Administered: County: Alachua

Contractor: Preferred Materials, Inc. Designer: HNTB Corporation CEI: KCCS FDOT: Ruiz

\$14.17 Million/509 days NTP: 01/08/21 Time Began: 01/24/21

Project is 73% paid with 83% time utilized.

Work Items: Final grading the median ditch to prepare for sodding; repair of bolts from temporary traffic separators; turn lane and driveways at CR 234 east and SB turn lane widening at CR 234 west; milling and placement of structural course asphalt NB inside lane; placing friction course FC 12.5 at NB & SB lanes.

Projected completion: Spring 2022

92. SR 21 RESURFACING FROM SR 16 TO CR 215

T2794/441129-1-52-01 FHWA: D220 091 B Assumed/State Administered: County: Clay Contractor: Duval Asphalt Products Designer: Panhandle Engineering & Construction CEI: KCI

Technologies, Inc FDOT: Cheshire

\$3.44 Million/283 days NTP: 1/26/21 Time Began: 02/22/21

Project is 98% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 11/30/21

93. SR 55 (SE US19/US98/US 27A) FROM N OF CROSS CITY TO S OF CROSS CITY

T2827/439357-1-52-01 FHWA: D221-034 B Assumed/State Administered: County: Dixie

Contractor: Anderson Columbia Co., Inc. Designer: IH CEI: IH FDOT: Smith

\$6.66/300 days Award: 03/15/22 NTP: N/A Time Began: N/A

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected completion: Spring 2023

94. SR 20 (SE HAWTHORNE RD) FROM CR 325 TO W OF US 301

T2833/443258-1-52-01 FHWA: D221-051 B Assumed/State Administered: County: Alachua Contractor: Anderson Columbia Co., Inc. Designer: Ebbstone, Inc. CEI: CSI Geo FDOT: Gallagher

\$6.17/210 days Award: 02/01/22 NTP: 3/18/22 Time Began: 4/3/22

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected completion: Fall 2022

95. SR 26 (W UNIVERSITY AVE) FROM NW 19TH ST TO NW 16TH ST

T2856/429830-2-52-01 FHWA: D220 133 B Assumed/State Administered: County: Alachua

Contractor: American Lighting & Signalization, LLC Designer: Peters & Yaffee, Inc. CEI: IH FDOT: Gallagher

\$998K/90 days Award: 12/7/21 NTP: 2/1/22 Time Began: 6/1/22

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected completion: Fall 2022

96. SR 26 (W UNIVERSITY AVE) FROM GALE LEMERAND DR TO NW 14TH ST

T2864/207658-2-52-01 FHWA: D221-157 B Assumed/State Administered: County: Alachua Contractor: Anderson Columbia Co., Inc. Designer: STV, Inc. CEI: IH FDOT: Gallagher

\$2.57/140 days Award: 03/15/22 NTP: N/A Time Began: N/A

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected completion: Winter 2023

(1 of the above projects are Maintenance and \$\$ not included in total. Value: \$308,118.83)

TOTAL CONTRACT(S) AMOUNT for GAINESVILLE CONSTRUCTION:

\$356,265,047.16

TOTAL AMOUNT PAID THIS MONTH for GAINESVILLE CONSTRUCTION:

\$ 4,514,991.87

Palatka Construction:

97. SR 9A (I-295) EXPRESS LANES FROM SR 202 JTB BLVD TO SR 9B (DESIGN BUILD)

E2T38/FIN 209301-3-52-01 FHWA: 2955 314 I Assumed/State Administered County: Duval

DB Team: Archer Western/RS&H CEI: HNTB FDOT: Byrd \$188.52 Million/2238 days NTP: 2/23/16 Time Began: 2/23/16

Project is 100% paid and 99% time utilized.

Work Items: Friction course; delineators; striping; performance turf; punchlists for signs, light pole, ITS,

punchlist for bridge structures and roadway.

Projected Completion: Summer 2022.

98. SR 15 (US 17) ADD LANES/RECONSTRUCTION FROM WEST OF DUNNS CREEK TO HORSE LANDING RD

T2669/FIN 435444-1-52-01 FHWA: D217 080 B Assumed/State Administered County: Putnam

Contractor: GLF Construction Designer: CH2M Hill CEI: ETM FDOT: Byrd

\$37.44 Million/1370 days NTP: 1/2/18 Time Began: 2/1/18

Project is 99% paid and 109% time utilized. 123 days LDs @ \$7,147/day = \$879,081

Work Items: N/A. Request for Refund sent 3/18/2022.

Final Accepted: 3/4/2022.

99. SR 23 (FIRST COAST EXPRESSWAY) NEW ROAD CONSTRUCTION FROM EAST OF CR 209 TO NORTH **OF SR 16**

T2724/FIN 422938-5-52-01 FHWA: D217 011 B PODI/State Administered County: Clay

Contractor: Superior Construction Designer: RS&H CEI: VIA FDOT: Byrd

\$180.89 Million/2117 days NTP: 2/20/19 Time Began: 3/8/19 Delayed Start: 4/4/19

Project is 78% paid with 51% time utilized.

Work Items: Bridges 710142 & 710143 beam setting and reinforcing steel for bridge deck, deck placement at

bridge 710147; limerock base; paving US 17; embankment; stabilization; retaining wall; drainage; erosion control maintenance; seed placement; mowing and litter removal.

Projected Completion: Winter 2025.

100. SR 20 ADD LANES/RECONSTRUCTION FROM SW 56TH AVE TO CR 315 IN INTERLACHEN

T2732/FIN 210024-5-52-01 FHWA: 4002 027 P Assumed/State Administered County: Putnam

Contractor: P & S Paving Designer: TranSystems CEI: JEAces FDOT: DeVenny

\$26.61 Million/1008 days NTP: 4/30/19 Time Began: 5/13/19

Project is 100% paid with 98% time utilized.

Work Items: N/A. Offer of Final Payment sent 3/10/2022.

Final Accepted: 2/13/2022.

101. SR 20 ADD LANES/RECONSTRUCTION FROM ALACHUA C/L TO SW 56TH AVENUE

T2736/FIN 210024-4-52-01 FHWA: SR20 001 P Assumed/State Administered County: Putnam Contractor: Anderson Columbia Co. Designer: Kisinger Campo & Assoc. CEI: JEAces FDOT: DeVenny

\$49.00 Million/1129 days NTP: 12/2/19 Time Began: 1/6/20

Project is 60% paid with 71% time utilized.

Work Items: Drainage; earthwork; sidewalk; curb and gutter; subgrade and limerock base construction;

asphalt.

Projected Completion: Winter 2023.

102. SR 5 (US 1) SIDEWALK FROM FAIRBANKS ST TO BIG OAK RD; RESURFACING/DRAINAGE IMPROVEMENTS FROM PONCE DE LEON BLVD TO CROSS RIDGE DR

T2744/FIN 436023-1-52-01; 439355-1-52-01; 439355-1-52-02; 4393551-56-01 FHWA: D219 066 B

Assumed/State Administered County: St. Johns

Contractor: Duval Asphalt Designer: Pond & Company/Protean CEI: RS&H FDOT: Byrd

\$19.49 Million/711 days NTP: 2/12/20 Time Began: 2/28/20

Project is 104% paid with 100% time utilized.

Work Items: N/A. Offer of Final Payment sent 3/9/2022.

Final Accepted: 2/7/2022.

103. SR 9 (I-95) RESURFACING FROM FLAGLER C/L TO SR 207

T2756/FIN 434619-1-52-01 FHWA: D219 037 B Assumed/State Administered County: St. Johns

Contractor: Hubbard Construction Co. Designer: ETM CEI: Parsons FDOT: Byrd \$22.65 Million/757 days NTP: 3/24/20 Time Began: 4/9/20 Delayed Start: 5/11/20

Project is 98% paid with 90% time utilized.

Work Items: FC-5 repairs postponed due to ambient temperature limitations; project closeout activities; litter

pickup.

Projected Completion: Spring 2022.

104. SR5 (US1) CONCRETE REHABILITATION FROM SR207 TO CITY GATES

T2790/FIN 436168-1-52-01 FHWA: D219140B Assumed/State Administered County: St. Johns

Contractor: Kiewit Infrastructure South Co. Designer: Kisinger Compo & Associates CEI: Eisman & Russo FDOT: Bvrd

\$15.44 Million/801 days NTP: 4/12/21 Time Began: 4/28/21 Delayed Start: 5/28/21.

Project is 24% paid with 37% time utilized.

Work Items: Began Phase 2 Construction - Saw-cutting of existing concrete pavement, lanes L1 & R1;

remove and replace concrete slabs – lanes L1 & R1; tying reinforcing steel and placing concrete for 12-inchthick reinforced concrete slab repairs.

Projected Completion: Summer 2023.

105. SR 9 (I-95) RESURFACING FROM SR 207 TO INTL. GOLF PARKWAY / SR 16 @ I-95 INTERCHANGE IMPROVEMENTS

T2793/FIN 434615-1-52-01, 434615-2-52-01 FHWA: D219 130 B, D219 131 B Assumed/State Administered County: St. Johns

Contractor: Anderson Columbia Designer: Kisinger Camp/Transystems CEI: Parsons FDOT: Byrd

\$30.56 Million/642 days NTP: 8/12/2021 Time Began: 9/7/2021 Delayed Start: 10/7/21

Project is 15% paid with 21% time utilized.

Work Items: I-95: Pier protection work at CR 214 overpass; milling and resurfacing structural course. SR 16: Installing drainage and pond excavation; Video inspection of Installed Sections of Pipe; Preparing for

transition to Stage 1A.

Projected Completion: Summer 2023.

106. DRAYTON ISLAND RD OVER ST JOHNS RIVER, BR NO. 764060 & NO. 764061

T2805/FIN 437418-1-52-01 FHWA: D220 078 B Assumed/State Administered County: Putnam

Contractor: Brothers Construction Designer: JTM CEI: JEAces FDOT: Livingston \$4.03 Million/321 days NTP: 7/1/2021 Time Began: 9/29/21 Delayed Start: 10/6/21

Project is 49% paid with 52% time utilized.

Work Items: Bridge deck; approach slabs; machinery piles; structural steel fabrication; traffic trailing.

Projected completion: Summer 2022.

107. SR100 AT EAST END ROAD INTERSECTION IMPROVEMENT

T2806/FIN 437629-1-52-01 FHWA: D220082B Assumed/State Administered County: Putnam Contractor: Halifax Paving Designer: Patel, Greene & Associates CEI: JEAces FDOT: Livingston

\$1.27 Million/202 days NTP: 6/17/2021 Time Began: 10/15/21 Delayed Start: 1/3/22

Project is 20% paid with 38% time utilized.

Work Items: Temporary roadway construction; regular excavation.

Projected completion: Summer 2022.

108. SR 5 (US 1) @ OYSTER CREEK BRIDGE NO. 780138

T2819/FIN 433843-2-52-01 FHWA: D221 014 B Assumed/State Administered County: St. Johns Contractor: Superior Construction Designer: Consor CEI: Eisman & Russo FDOT: DeVenny \$4.66 Million/260 days NTP: 1/5/2022 Time Began: 3/6/22 Delayed Start: 4/4/22

Project is 2% paid with 0% time utilized.

Work Items: Utility relocations (CoSA Force Main and FPL Distribution); mobilization payment.

Projected Completion: Spring 2022

109. SR 206 FROM I-95 TO ICWW BRIDGE

T2821/FIN 443273-1-52-01 FHWA: D221056B Assumed/State Administered County: St. Johns

Contractor: Preferred Materials Inc. Designer: IH CEI: GAI FDOT: DeVenny

\$4.88 Million/160 days NTP: 12/2/21 Time Began: 1/4/22

Project is 19% paid with 48% time utilized.

Work Items: Milling; structural asphalt; drainage installation; RAP driveways.

Projected Completion: Spring 2022

110. SR 100 FROM ST. JOHNS RIVER WATER MANAGEMENT DIST. TO US 17

T2824/FIN 443274-1-52-01 FHWA: N/A County: Putnam

Contractor: Halifax Paving Designer: FDOT CEI: RS&H FDOT: Livingston

\$3.47 Million/252 days NTP: 1/6/22 Time Began: 2/6/22

Project is 7% paid with 17% time utilized.

Work Items: MOT; concrete sidewalk; curb and gutter.

Projected Completion: Summer 2022

111. SR 16 FROM CR 13 TO CR 16A

T2832/FIN 443488-1-52-01 FHWA: N/A County: St. Johns

Contractor: American Lighting & Signalization Designer: Avant Engineering CEI: VIA FDOT: Byrd

\$294K/45 days NTP: 2/9/22 Time Begins: 5/10/22

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected Completion: Spring 2022

112. SR A1A (MAY STREET) DRAINAGE IMPROVEMENTS FROM SAN MARCO TO MAGNOLIA AVENUE; US 1 INTERSECTION IMPROVEMENTS AT SAN CARLOS AVENUE

E2U39/FIN 210452-4-52-01; 210452-4-56-01; 434556-1-52-01; 434556-1-56-01 FHWA: N/A County: St. Johns

Contractor: Petticoat-Schmitt Designer: Jacobs Eng./Hanson Professional CEI: JEAces FDOT: Byrd \$10.02 Million/1404 days NTP: 9/13/17 Time Began: 10/30/17

Project is 100% paid with 101% time utilized. 12 days LDs @ \$3,645/day = \$43,740.

Work Items: Working on negotiated Final SA.

TOTAL CONTRACT(S) AMOUNT for PALATKA CONSTRUCTION: TOTAL AMOUNT PAID THIS MONTH for PALATKA CONSTRUCTION:	\$552,827,573.20 \$ 6,151,524.44
TOTAL CONTRACT(S) AMOUNT for DISTRICT 2 CONSTRUCTION:	\$ 1,837,734,673.93
TOTAL AMOUNT PAID THIS MONTH for DISTRICT 2 CONSTRUCTION:	\$ 27,891,278.93